



Statement Date: Aug 5, 2025
Invoice Number: 94008444

Total Amount Due by August 15, 2025	\$174.55
Previous Balance	\$146.80
Payments Received - Thank you!	\$(146.80)
Balance Remaining	\$0.00
Billing Period - Jun 4, 2025 to Jul 2, 2025	
Solar Credits	\$193.94
10% Plan Savings	\$(19.39)
Queen Anne Bridge Total	\$174.55

Account Information:
TERESA OBERTI
8130 FENWICK CT
LAUREL MD 20707

Utility Account Number: 7350690617
Electric Distribution Company: BG&E
1-877-778-2222

Bill Account Number:
12332-61009

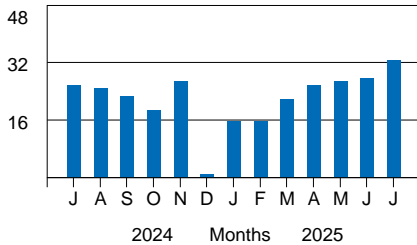
Total Amount Due \$174.55

AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

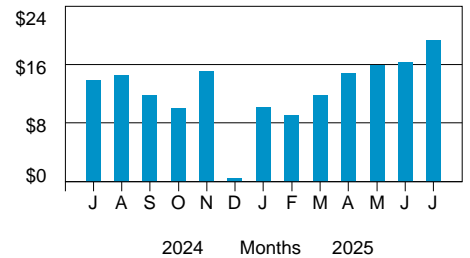


Your Savings

This month \$19.39

Your cumulative savings \$202

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



968.00 kWh

Clean Impact CO2 Equivalent



16,876 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
12332-61009	Aug 15, 2025	Auto Pay

TERESA OBERTI
8130 FENWICK CT
LAUREL MD 20707

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 7600001745560000174552 1233261009

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.