



Statement Date: May 6, 2025  
Invoice Number: 92359906

**Account Information:**  
JULIA GARCIA  
6023 NAVAL AVE  
LANHAM MD 20706

**Utility Account Number:**  
4041513497

**Electric Distribution Company:**  
BG&E  
1-877-778-2222

**Bill Account Number:**  
98062-61002

<b>Total Amount Due by May 16, 2025</b>	<b>\$171.68</b>
Previous Balance	\$140.26
Payments Received - Thank you!	\$(144.33)
Adjustment Totals	\$4.07
Balance Remaining	\$0.00

<b>Billing Period - Mar 5, 2025 to Apr 3, 2025</b>	
Solar Credits	\$228.91
25% Plan Savings	\$(57.23)
<b>Burns Total</b>	<b>\$171.68</b>

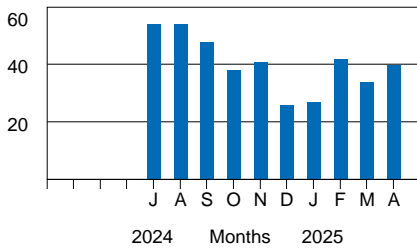
<b>Other Charges</b>	
Credit Card Convenience Fee	\$4.07
<b>Total of Other Charges</b>	<b>\$4.07</b>
<b>Total Amount Due</b>	<b>\$171.68</b>

**AUTOPAY Scheduled for May. 16, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customercare@nautilussolar.com
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kWh - Average Per Day

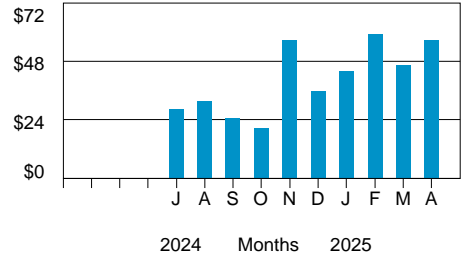


**Your Savings**

This month  
**\$57.23**

Your cumulative savings  
**\$408**

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**



1,186.00 kWh

**Clean Impact CO2 Equivalent**



19,144 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
98062-61002	May 16, 2025	Auto Pay

JULIA GARCIA  
6023 NAVAL AVE  
LANHAM MD 20706

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 3300001716830000171684 9806261002

- \* 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.