



Statement Date: Jun 6, 2025  
Invoice Number: 92943616

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

**Utility Account Number:**  
4041513497

**Bill Account Number:**  
98062-61002

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

<b>Total Amount Due by June 16, 2025</b>	<b>\$190.93</b>
Previous Balance	\$171.68
Payments Received - Thank you!	\$(176.66)
Adjustment Totals	\$4.98
Balance Remaining	\$0.00

<b>Billing Period - Apr 4, 2025 to May 4, 2025</b>	
Solar Credits	\$254.58
25% Plan Savings	\$(63.65)
<b>Burns Total</b>	<b>\$190.93</b>

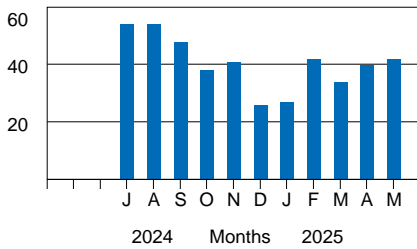
<b>Other Charges</b>	
Credit Card Convenience Fee	\$4.98
<b>Total of Other Charges</b>	<b>\$4.98</b>
<b>Total Amount Due</b>	<b>\$190.93</b>

**AUTOPAY Scheduled for Jun. 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> customer@nautilussolar.com
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**kWh - Average Per Day**

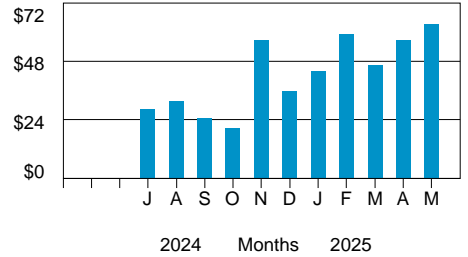


**Your Savings**

**This month**  
**\$63.65**

**Your cumulative savings**  
**\$471**

**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**



**1,312.00 kWh**

**Clean Impact CO2 Equivalent**



**21,189 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	Jun 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

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- \* 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.