



Invoice Number: 93575842

<b>Total Amount Due by July 21, 2025</b>	<b>\$191.92</b>
Previous Balance	\$190.93
Payments Received - Thank you!	\$(196.47)
Adjustment Totals	\$5.54
Balance Remaining	\$0.00

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

<b>Billing Period - May 5, 2025 to Jun 3, 2025</b>	
Solar Credits	\$255.89
25% Plan Savings	\$(63.97)
<b>Burns Total</b>	<b>\$191.92</b>

**Utility Account Number:** 4041513497  
**Electric Distribution Company:** BG&E  
 1-877-778-2222

<b>Other Charges</b>	
Credit Card Convenience Fee	\$5.54
<b>Total of Other Charges</b>	<b>\$5.54</b>
<b>Total Amount Due</b>	<b>\$191.92</b>

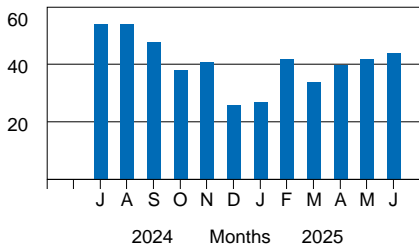
**Bill Account Number:**  
 98062-61002

**AUTOPAY Scheduled for Jul. 21, 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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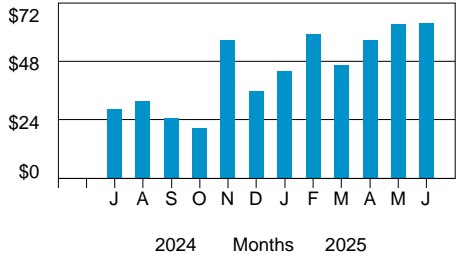
kWh - Average Per Day



**Your Savings**

**This month**  
**\$63.97**  
**Your cumulative savings**  
**\$535**

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**



1,324.00 kWh

**Clean Impact CO2 Equivalent**



23,253 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	Jul 21, 2025	Auto Pay

JULIA GARCIA  
 6023 NAVAL AVE  
 LANHAM MD 20706

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

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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.