



Statement Date: May 6, 2025  
Invoice Number: 92359969

**Account Information:**  
BRYAN DAVIDSON  
2010 WALSH DR  
WESTMINSTER MD 21157

**Utility Account Number:**  
4887040000

**Bill Account Number:**  
47452-06002

<b>Total Amount Due by May 16, 2025</b>	<b>\$114.38</b>
Previous Balance	\$99.83
Payments Received - Thank you!	\$(102.73)
Adjustment Totals	\$2.90
Balance Remaining	\$0.00

<b>Billing Period - Mar 5, 2025 to Apr 3, 2025</b>	
Solar Credits	\$127.09
10% Plan Savings	\$(12.71)
<b>Burns Total</b>	<b>\$114.38</b>

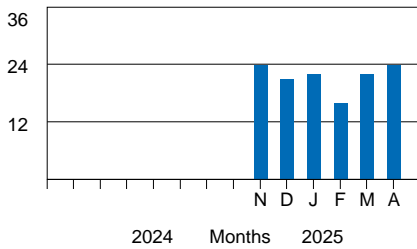
<b>Other Charges</b>	
Credit Card Convenience Fee	\$2.90
<b>Total of Other Charges</b>	<b>\$2.90</b>
<b>Total Amount Due</b>	<b>\$114.38</b>

**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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

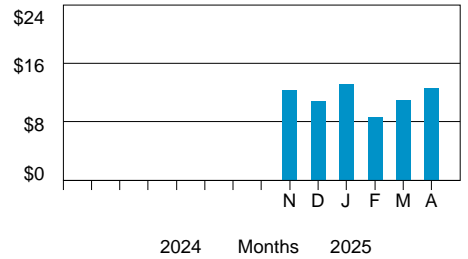


**Your Savings**

**This month**  
**\$12.71**

**Your cumulative savings**  
**\$69**

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**



**705.00 kWh**

**Clean Impact CO2 Equivalent**



**6,106 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
47452-06002	May 16, 2025	Auto Pay

BRYAN DAVIDSON  
2010 WALSH DR  
WESTMINSTER MD 21157

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

69 8600001143860000114389 4745206002

- \* 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.