



Invoice Number: 95394644

Total Amount Due by November 3, 2025	\$389.15
Previous Balance	\$376.91
Payments Received - Thank you!	\$(387.84)
Adjustment Totals	\$10.93
Balance Remaining	\$0.00

Account Information:
 MEGHAN REINHART
 2551 CHEVAL DR
 DAVIDSONVILLE MD 21035

Billing Period - Aug 4, 2025 to Sep 2, 2025	
Solar Credits	\$432.39
10% Plan Savings	\$(43.24)
Burns Total	\$389.15

Utility Account Number: 3579411000
Electric Distribution Company: BG&E
 1-877-778-2222

Other Charges	
Credit Card Convenience Fee	\$10.93
Total of Other Charges	\$10.93
Total Amount Due	\$389.15

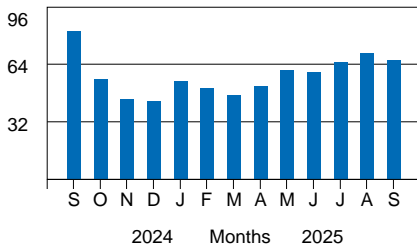
Bill Account Number:
 43224-31009

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

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

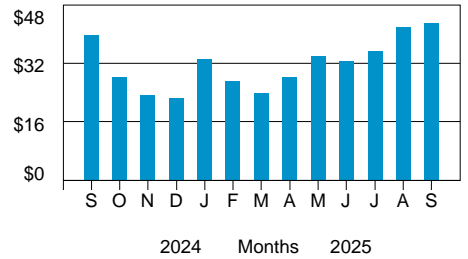


Your Savings

This month
\$43.24

Your cumulative savings
\$491

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



2,016.00 kWh

Clean Impact CO2 Equivalent



42,937 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
43224-31009	Nov 03, 2025	Auto Pay

MEGHAN REINHART
 2551 CHEVAL DR
 DAVIDSONVILLE MD 21035

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.