



Invoice Number: 92943677

Account Information:
BRYAN DAVIDSON
2010 WALSH DR
WESTMINSTER MD 21157

Utility Account Number: 4887040000
Electric Distribution Company: BG&E
1-877-778-2222

Bill Account Number: 47452-06002

Table with 2 columns: Description, Amount. Total Amount Due by June 16, 2025: \$107.56

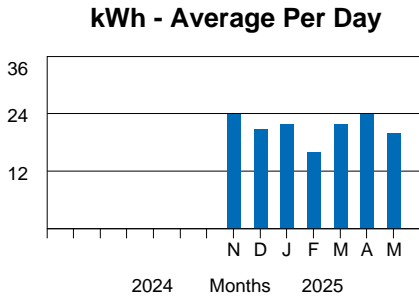
Table with 2 columns: Description, Amount. Billing Period - Apr 4, 2025 to May 4, 2025. Total: \$8.68

Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee \$3.32. Total of Other Charges: \$3.32. Total Amount Due: \$107.56

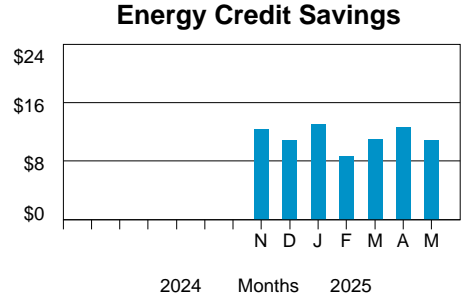
AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings
This month \$10.99
Your cumulative savings \$80



Message Center
Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.
This Month's Solar Credits: 606.00 kWh
Clean Impact CO2 Equivalent: 7,050 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

Table with 3 columns: Your Bill Account Number (47452-06002), Due Date (Jun 16, 2025), Amount Due (Auto Pay)

BRYAN DAVIDSON
2010 WALSH DR
WESTMINSTER MD 21157

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

69 8800001075680000107569 4745206002

**Message Center Continued**

- \* 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.