



Invoice Number: 93575724

Total Amount Due by July 21, 2025	\$207.83
Previous Balance	\$324.20
Payments Received - Thank you!	\$(324.20)
Balance Remaining	\$0.00

Billing Period - May 5, 2025 to Jun 3, 2025	
Solar Credits	\$230.92
10% Plan Savings	\$(23.09)
Burns Total	\$207.83

Account Information:
 JAN GUSTIN
 2558 RUTLAND RD
 DAVIDSONVILLE MD 21035

Utility Account Number: 1685064535
Electric Distribution Company: BG&E
 1-877-778-2222

Bill Account Number:
 69423-50018

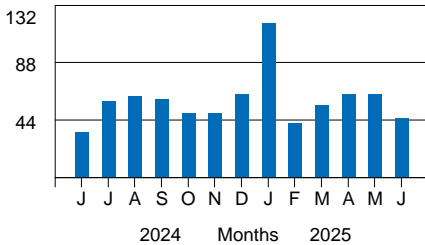
Total Amount Due \$207.83

AUTOPAY Scheduled for Jul. 21, 2025

PDF COPY Only - No Paper Bill was Created

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

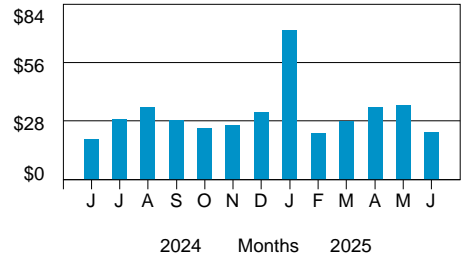


Your Savings

This month \$23.09

Your cumulative savings \$1,371

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



1,391.00 kWh



148,886 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
69423-50018	Jul 21, 2025	Auto Pay

JAN GUSTIN
 2558 RUTLAND RD
 DAVIDSONVILLE MD 21035

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

69 5800002078380000207834 6942350018

- * 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.