



Statement Date: Aug 5, 2025  
Invoice Number: 94008868

**Account Information:**  
MEGHAN REINHART  
2551 CHEVAL DR  
DAVIDSONVILLE MD 21035

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

**Bill Account Number:**  
43224-31009

<b>Total Amount Due by August 15, 2025</b>	<b>\$319.23</b>
Previous Balance	\$294.39
Payments Received - Thank you!	\$(302.93)
Adjustment Totals	\$8.54
Balance Remaining	\$0.00

<b>Billing Period - Jun 4, 2025 to Jul 2, 2025</b>	
Solar Credits	\$354.70
10% Plan Savings	\$(35.47)
<b>Burns Total</b>	<b>\$319.23</b>

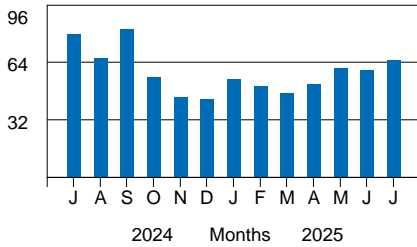
<b>Other Charges</b>	
Credit Card Convenience Fee	\$8.54
<b>Total of Other Charges</b>	<b>\$8.54</b>
<b>Total Amount Due</b>	<b>\$319.23</b>

**AUTOPAY Scheduled for Aug. 15, 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> customercare@nautilusolar.com
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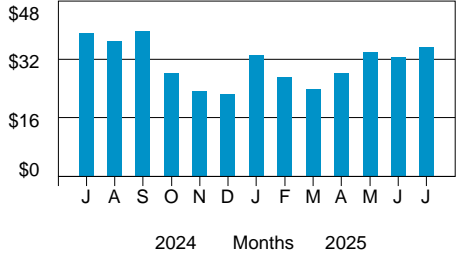
kWh - Average Per Day



**Your Savings**

**This month**  
**\$35.47**  
**Your cumulative savings**  
**\$406**

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**



1,900.00 kWh

**Clean Impact CO2 Equivalent**



36,259 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	Aug 15, 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.