



Invoice Number: 96139817

Total Amount Due by January 15, 2026	\$236.56
Previous Balance	\$325.36
Payments Received - Thank you!	\$(334.80)
Adjustment Totals	\$9.44
Balance Remaining	\$0.00

Account Information:
 MEGHAN REINHART
 2551 CHEVAL DR
 DAVIDSONVILLE MD 21035

Billing Period - Nov 3, 2025 to Dec 2, 2025	
Solar Credits	\$262.84
10% Plan Savings	\$(26.28)
Burns Total	\$236.56

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

Other Charges	
Credit Card Convenience Fee	\$9.44
Total of Other Charges	\$9.44
Total Amount Due	\$236.56

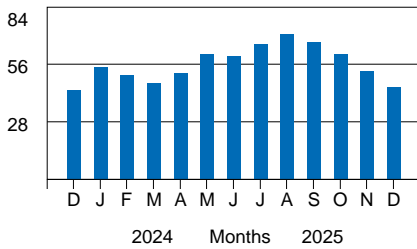
Bill Account Number:
 43224-31009

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

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

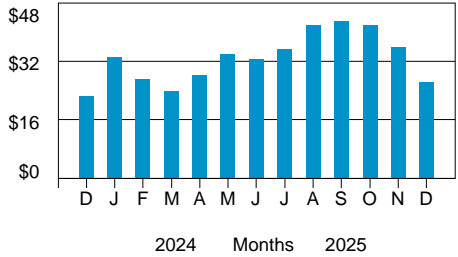


Your Savings

This month \$26.28

Your cumulative savings \$595

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



1,352.00 kWh

Clean Impact CO2 Equivalent



50,449 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	Jan 15, 2026	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.