



Statement Date: Sep 5, 2025
Invoice Number: 94570026

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

Total Amount Due by September 15, 2025	\$376.91
Previous Balance	\$319.23
Payments Received - Thank you!	\$(328.49)
Adjustment Totals	\$9.26
Balance Remaining	\$0.00

Billing Period - Jul 3, 2025 to Aug 3, 2025	
Solar Credits	\$418.79
10% Plan Savings	\$(41.88)
Burns Total	\$376.91

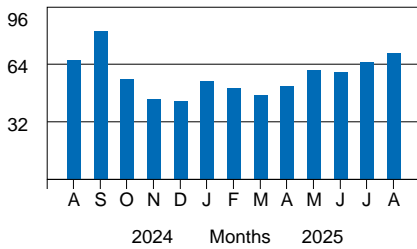
Other Charges	
Credit Card Convenience Fee	\$9.26
Total of Other Charges	\$9.26
Total Amount Due	\$376.91

AUTOPAY Scheduled for Sep. 15, 2025

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

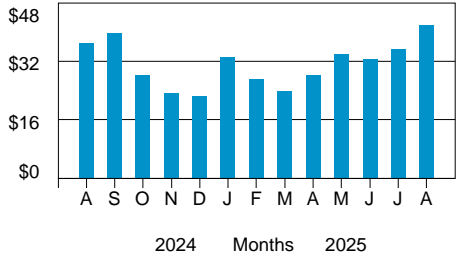


Your Savings

This month
\$41.88

Your cumulative savings
\$448

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



2,268.00 kWh

Clean Impact CO2 Equivalent



39,795 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	Sep 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.