



Statement Date: Apr 8, 2025
Invoice Number: 91861577

Account Information:
JAN GUSTIN
2558 RUTLAND RD
DAVIDSONVILLE MD 21035

Utility Account Number: 1685064535

Bill Account Number: 69423-50018

Electric Distribution Company:
BG&E
1-877-778-2222

Total Amount Due by April 18, 2025	\$256.00
Previous Balance	\$199.14
Payments Received - Thank you!	\$(199.14)
Balance Remaining	\$0.00
Billing Period - Feb 4, 2025 to Mar 4, 2025	
Solar Credits	\$284.45
10% Plan Savings	\$(28.45)
Burns Total	\$256.00

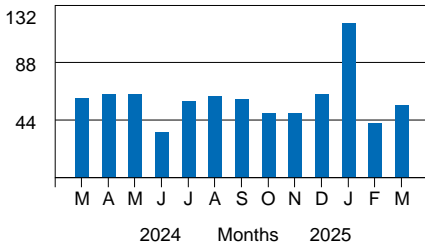
Total Amount Due \$256.00

AUTOPAY Scheduled for Apr. 18, 2025

PDF COPY Only - No Paper Bill was Created

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

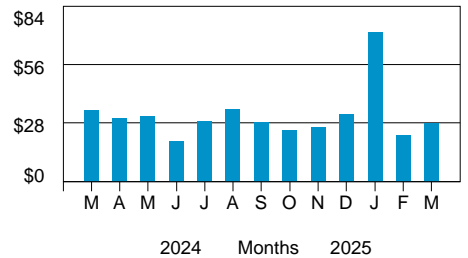


Your Savings

This month \$28.45

Your cumulative savings \$1,277

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.



1,613.00 kWh



140,612 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	Apr 18, 2025	Auto Pay

JAN GUSTIN
2558 RUTLAND RD
DAVIDSONVILLE MD 21035

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

69 1000002560000000256004 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.

256.00