



Statement Date: Jun 6, 2025

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Invoice Number: 92943618

Total Amount Due by June 16, 2025	\$341.11
Previous Balance	\$255.35
Payments Received - Thank you!	\$(262.76)
Adjustment Totals	\$7.41
Balance Remaining	\$0.00

Account Information:
 MEGHAN REINHART
 2551 CHEVAL DR
 DAVIDSONVILLE MD 21035

Billing Period - Apr 4, 2025 to May 4, 2025	
Solar Credits	\$340.45
10% Plan Savings	\$(34.05)
Burns Total	\$306.40
Annual True Up Billing	\$34.71

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

Other Charges	
Credit Card Convenience Fee	\$7.41
Total of Other Charges	\$7.41

Bill Account Number: 43224-31009

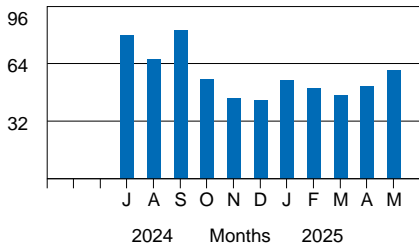
Total Amount Due \$341.11

AUTOPAY Scheduled for Jun. 16, 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

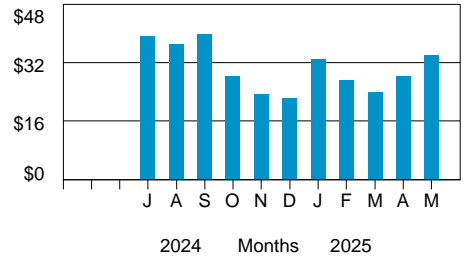


Your Savings

This month \$34.05

Your cumulative savings \$338

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,878.00 kWh

Clean Impact CO2 Equivalent



30,473 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
43224-31009	Jun 16, 2025	Auto Pay

MEGHAN REINHART
2551 CHEVAL DR
DAVIDSONVILLE MD 21035

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

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Message Center Continued

- * 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.