



Invoice Number: 95394524

<b>Total Amount Due by November 3, 2025</b>	<b>\$290.32</b>
Previous Balance	\$238.93
Payments Received - Thank you!	\$(238.93)
Balance Remaining	\$0.00
<b>Billing Period - Aug 4, 2025 to Sep 2, 2025</b>	
Solar Credits	\$322.58
10% Plan Savings	\$(32.26)
<b>Burns Total</b>	<b>\$290.32</b>

**Account Information:**  
 JAN GUSTIN  
 2558 RUTLAND RD  
 DAVIDSONVILLE MD 21035

**Utility Account Number:** 1685064535  
**Electric Distribution Company:** BG&E  
 1-877-778-2222

**Bill Account Number:** 69423-50018

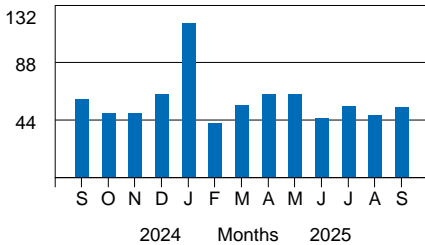
**Total Amount Due \$290.32**

**AUTOPAY Scheduled for Nov. 3, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

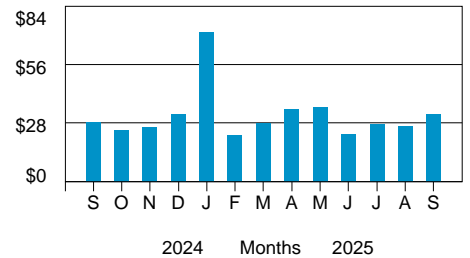


**Your Savings**

**This month \$32.26**

**Your cumulative savings \$1,457**

**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.



**1,611.00 kWh**



**156,248 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	Nov 03, 2025	Auto Pay

JAN GUSTIN  
 2558 RUTLAND RD  
 DAVIDSONVILLE MD 21035

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 9100002903210000290324 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.