



Invoice Number: 93575891

<b>Total Amount Due by July 21, 2025</b>	<b>\$107.23</b>
Previous Balance	\$107.56
Payments Received - Thank you!	\$(107.56)
Balance Remaining	\$0.00
<b>Billing Period - May 5, 2025 to Jun 3, 2025</b>	
Solar Credits	\$119.14
10% Plan Savings	\$(11.91)
<b>Burns Total</b>	<b>\$107.23</b>

**Account Information:**

BRYAN DAVIDSON  
2010 WALSH DR  
WESTMINSTER MD 21157

**Utility Account Number:**

4887040000

**Electric Distribution Company:**

BG&E  
1-877-778-2222

**Bill Account Number:**

47452-06002

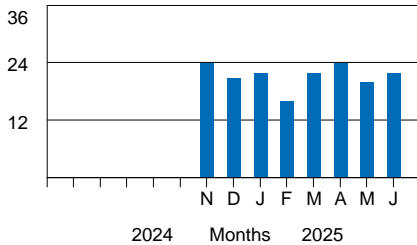
**Total Amount Due \$107.23**

**AUTOPAY Scheduled for Jul. 21, 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**

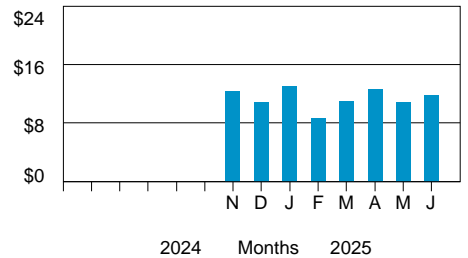


**Your Savings**

**This month \$11.91**

**Your cumulative savings \$92**

**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**



**660.00 kWh**

**Clean Impact CO2 Equivalent**



**8,079 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
47452-06002	Jul 21, 2025	Auto Pay

BRYAN DAVIDSON  
2010 WALSH DR  
WESTMINSTER MD 21157

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

69 4100001072310000107239 4745206002

- \* 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.