



Statement Date: Aug 5, 2025
Invoice Number: 94008317

Total Amount Due by August 15, 2025	\$93.24
Previous Balance	\$64.50
Payments Received - Thank you!	\$(64.50)
Balance Remaining	\$0.00
Billing Period - Jun 4, 2025 to Jul 2, 2025	
Solar Credits	\$103.60
10% Plan Savings	\$(10.36)
Queen Anne Bridge Total	\$93.24

Account Information:
MELANIE MORRIS
217 GLYNDON DRIVE
REISTERSTOWN MD 21136

Utility Account Number: 3356859045
Electric Distribution Company: BG&E
1-877-778-2222

Bill Account Number:
23557-90011

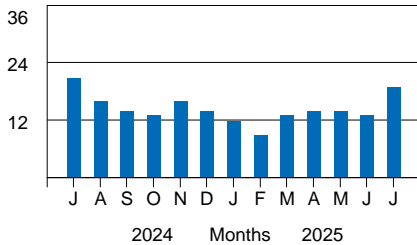
Total Amount Due \$93.24

AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

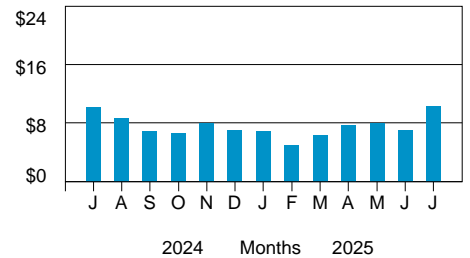


Your Savings

This month \$10.36

Your cumulative savings \$310

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.



555.00 kWh



31,460 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
23557-90011	Aug 15, 2025	Auto Pay

MELANIE MORRIS
217 GLYNDON DRIVE
REISTERSTOWN MD 21136

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

69 3200000932420000093242 2355790011

- * 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.