



Invoice Number: 91861598

Total Amount Due by April 18, 2025	\$197.59
Previous Balance	\$154.27
Payments Received - Thank you!	\$(154.27)
Balance Remaining	\$0.00

Billing Period - Feb 4, 2025 to Mar 4, 2025	
Solar Credits	\$219.55
10% Plan Savings	\$(21.96)
Burns Total	\$197.59

Account Information:
 MICHAEL DOYLE
 1922 POWERS LANE
 CATONSVILLE MD 21228

Utility Account Number: 6467101000
Electric Distribution Company: BG&E
 1-877-778-2222

Bill Account Number:
 83126-22001

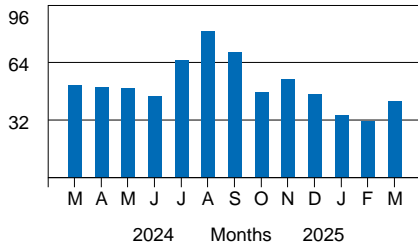
Total Amount Due \$197.59

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@nautilussolar.com
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kWh - Average Per Day

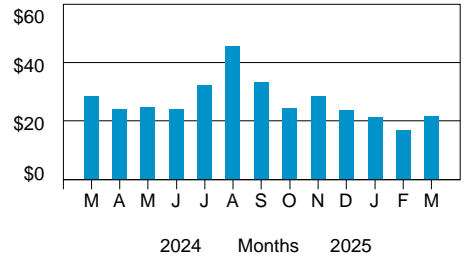


Your Savings

This month \$21.96

Your cumulative savings \$981

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.



1,245.00 kWh



103,707 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
83126-22001	Apr 18, 2025	Auto Pay

MICHAEL DOYLE
 1922 POWERS LANE
 CATONSVILLE MD 21228

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

69 5600001975960000197594 8312622001

- * 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.