



Statement Date: Jul 11, 2025

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Invoice Number: 93576105

<b>Total Amount Due by July 21, 2025</b>	<b>\$64.50</b>
Previous Balance	\$76.04
Payments Received - Thank you!	\$(76.04)
Balance Remaining	\$0.00

<b>Billing Period - May 5, 2025 to Jun 3, 2025</b>	
Solar Credits	\$71.67
10% Plan Savings	\$(7.17)
<b>Queen Anne Bridge Total</b>	<b>\$64.50</b>

**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

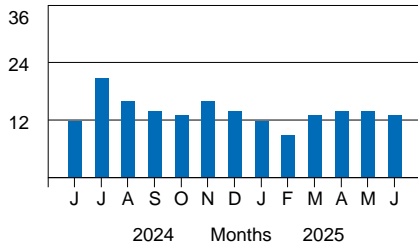
**Total Amount Due \$64.50**

**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 care@nautilussolar.com
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**kWh - Average Per Day**

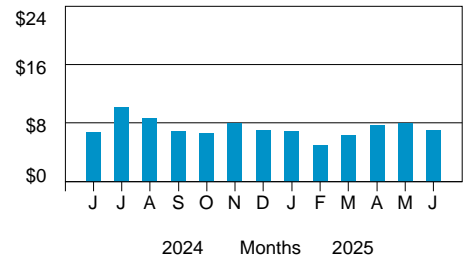


**Your Savings**

**This month \$7.17**

**Your cumulative savings \$300**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>397.00 kWh</b>	<b>30,595 pounds of coal emissions</b>

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>
23557-90011	Jul 21, 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 9400000645040000064502 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.