



Statement Date: Aug 5, 2025
Invoice Number: 94008765

Total Amount Due by August 15, 2025	\$267.48
Previous Balance	\$223.71
Payments Received - Thank you!	\$(223.71)
Balance Remaining	\$0.00
Billing Period - Jun 4, 2025 to Jul 2, 2025	
Solar Credits	\$297.20
10% Plan Savings	\$(29.72)
Burns Total	\$267.48

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

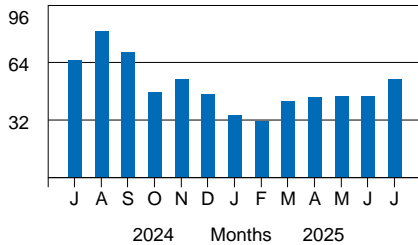
Total Amount Due \$267.48

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

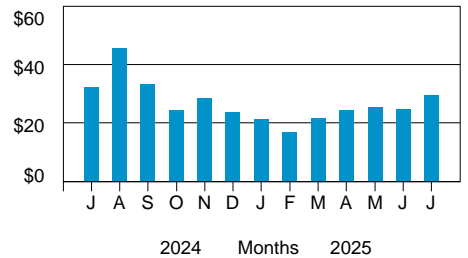


Your Savings

This month \$29.72

Your cumulative savings \$1,085

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



1,592.00 kWh

Clean Impact CO2 Equivalent



112,661 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	Aug 15, 2025	Auto Pay

MICHAEL DOYLE
1922 POWERS LANE
CATONSVILLE MD 21228

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

69 1700002674870000267484 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.