



Statement Date: May 6, 2025  
Invoice Number: 92359795

<b>Total Amount Due by May 16, 2025</b>	<b>\$219.48</b>
Previous Balance	\$197.59
Payments Received - Thank you!	\$(197.59)
Balance Remaining	\$0.00
<b>Billing Period - Mar 5, 2025 to Apr 3, 2025</b>	
Solar Credits	\$243.87
10% Plan Savings	\$(24.39)
<b>Burns Total</b>	<b>\$219.48</b>

**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

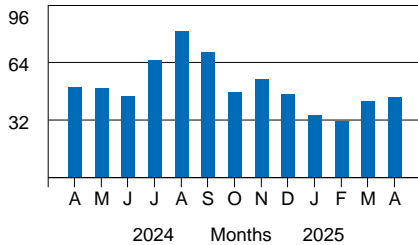
**Total Amount Due \$219.48**

**AUTOPAY Scheduled for May. 16, 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

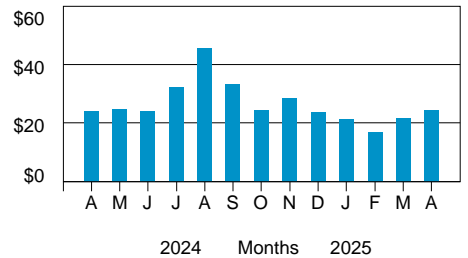


**Your Savings**

**This month \$24.39**

**Your cumulative savings \$1,005**

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.



**1,353.00 kWh**



**105,816 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	May 16, 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 1400002194840000219484 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.