



Statement Date: Jul 11, 2025  
Invoice Number: 93575742

**Account Information:**  
MICHAEL DOYLE  
1922 POWERS LANE  
CATONSVILLE MD 21228

**Utility Account Number:**  
6467101000

**Bill Account Number:**  
83126-22001

**Electric Distribution Company:**  
BG&E  
1-877-778-2222

<b>Total Amount Due by July 21, 2025</b>	<b>\$223.71</b>
Previous Balance	\$253.56
Payments Received - Thank you!	\$(253.56)
Balance Remaining	\$0.00
<b>Billing Period - May 5, 2025 to Jun 3, 2025</b>	
Solar Credits	\$248.57
10% Plan Savings	\$(24.86)
<b>Burns Total</b>	<b>\$223.71</b>

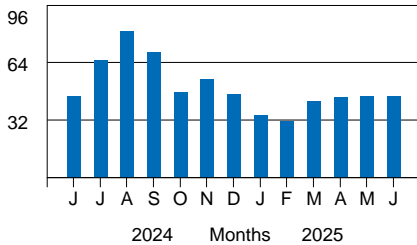
**Total Amount Due \$223.71**

**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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

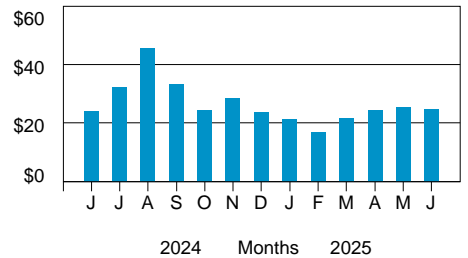


**Your Savings**

**This month \$24.86**

**Your cumulative savings \$1,056**

**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**



**1,377.00 kWh**

**Clean Impact CO2 Equivalent**



**110,179 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	Jul 21, 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 7600002237160000223714 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.