



Invoice Number: 95626412

Total Amount Due by November 21, 2025	\$13.43
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 3, 2025 to Oct 2, 2025	
Solar Credits	\$17.91
25% Plan Savings	\$(4.48)
Carroll County #1 Total	\$13.43

Account Information:

MARK BROWN
1406 TRAVERS CT
GAMBRILLS MD 21054

Utility Account Number:

2971171000

Electric Distribution Company:

BG&E
1-877-778-2222

Bill Account Number:

51788-72015

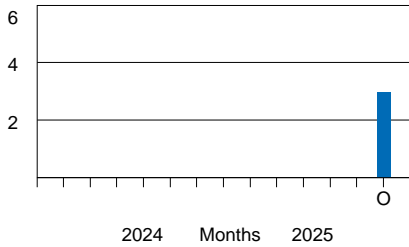
Total Amount Due \$13.43

AUTOPAY Scheduled for Nov. 21, 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

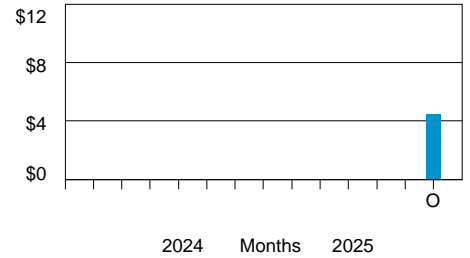


Your Savings

This month
\$4.48

Your cumulative savings
\$4

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.



78.00 kWh



122 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
51788-72015	Nov 21, 2025	Auto Pay

MARK BROWN
1406 TRAVERS CT
GAMBRILLS MD 21054

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

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- * 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.