



Invoice Number: 95626351

Total Amount Due by November 21, 2025	\$64.76
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 3, 2025 to Oct 2, 2025	
Solar Credits	\$86.35
25% Plan Savings	\$(21.59)
Carroll County #1 Total	\$64.76

Account Information:

ANTONIO VEGA
8043 GREENLEAF TER
GLEN BURNIE MD 21061

Total Amount Due \$64.76

Utility Account Number:

5334103384

Electric Distribution Company:

BG&E
1-877-778-2222

AUTOPAY Scheduled for Nov. 21, 2025

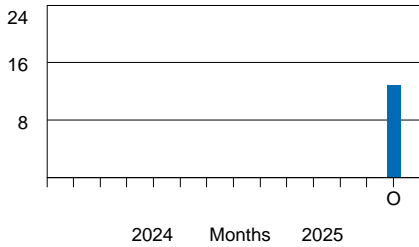
Bill Account Number:

41356-12005

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

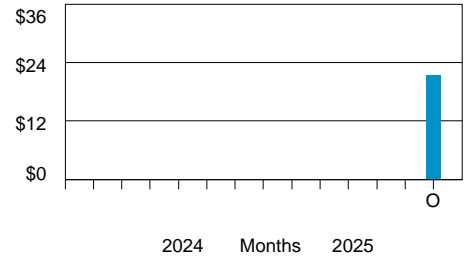


Your Savings

This month \$21.59

Your cumulative savings \$22

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



376.00 kWh

Clean Impact CO2 Equivalent



586 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
41356-12005	Nov 21, 2025	Auto Pay

ANTONIO VEGA
8043 GREENLEAF TER
GLEN BURNIE MD 21061

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

69 5100000647610000064760 4135612005

- * 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.