



Invoice Number: 95884720

<b>Total Amount Due by December 15, 2025</b>	<b>\$107.00</b>
Previous Balance	\$13.43
Payments Received - Thank you!	\$(13.43)
Balance Remaining	\$0.00

<b>Billing Period - Oct 3, 2025 to Nov 2, 2025</b>	
Solar Credits	\$142.67
25% Plan Savings	\$(35.67)
<b>Carroll County #1 Total</b>	<b>\$107.00</b>

**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

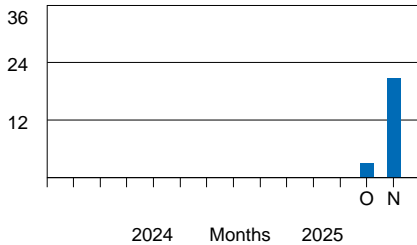
**Total Amount Due \$107.00**

**AUTOPAY Scheduled for Dec. 15, 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**

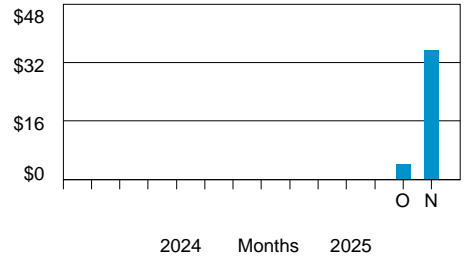


**Your Savings**

**This month \$35.67**

**Your cumulative savings \$40**

**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**



**648.00 kWh**

**Clean Impact CO2 Equivalent**



**1,132 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	Dec 15, 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

69 7000001070000000107000 5178872015

- \* 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.