



Statement Date: Jan 5, 2026

Page 1

Invoice Number: 96138105

Total Amount Due by January 15, 2026	\$92.29
Previous Balance	\$99.90
Payments Received - Thank you!	\$(99.90)
Balance Remaining	\$0.00

Billing Period - Nov 3, 2025 to Dec 2, 2025	
Solar Credits	\$123.05
25% Plan Savings	\$(30.76)
Carroll County #1 Total	\$92.29

Account Information:

DUANE HARRINGTON
1001 FOXCROFT LN
ESSEX MD 21221

Utility Account Number:

0763584927

Electric Distribution Company:

BG&E
1-877-778-2222

Bill Account Number:

13608-42003

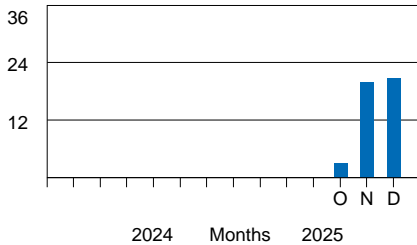
Total Amount Due \$92.29

AUTOPAY Scheduled for Jan. 15, 2026

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

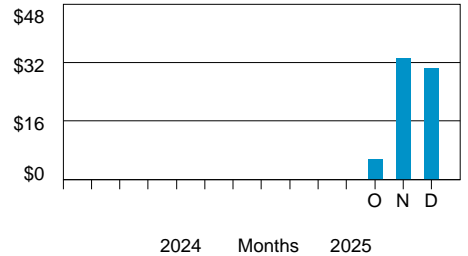


Your Savings

This month \$30.76

Your cumulative savings \$70

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.



633.00 kWh



2,084 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
13608-42003	Jan 15, 2026	Auto Pay

DUANE HARRINGTON
1001 FOXCROFT LN
ESSEX MD 21221

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

69 7400000922940000092292 1360842003

- * 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.