



Invoice Number: 95884659

Total Amount Due by December 15, 2025	\$53.67
Previous Balance	\$64.76
Payments Received - Thank you!	\$(66.64)
Adjustment Totals	\$1.88
Balance Remaining	\$0.00

Account Information:

ANTONIO VEGA
8043 GREENLEAF TER
GLEN BURNIE MD 21061

Utility Account Number:

5334103384

Electric Distribution Company:

BG&E
1-877-778-2222

Bill Account Number:

41356-12005

Billing Period - Oct 3, 2025 to Nov 2, 2025

Solar Credits	\$71.56
25% Plan Savings	\$(17.89)
Carroll County #1 Total	\$53.67

Other Charges

Credit Card Convenience Fee	\$1.88
Total of Other Charges	\$1.88

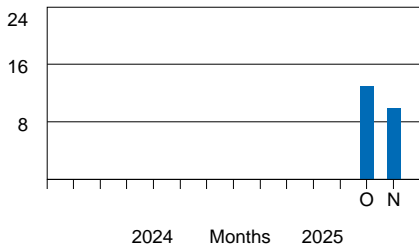
Total Amount Due \$53.67

AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

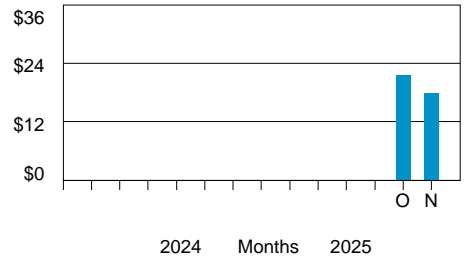


Your Savings

This month \$17.89

Your cumulative savings \$39

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



325.00 kWh

Clean Impact CO2 Equivalent



1,093 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	Dec 15, 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 9700000536770000053670 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.