



Invoice Number: 95884663

Total Amount Due by December 15, 2025	\$150.61
Previous Balance	\$16.26
Payments Received - Thank you!	\$(16.26)
Balance Remaining	\$0.00

Billing Period - Oct 3, 2025 to Nov 2, 2025	
Solar Credits	\$200.82
25% Plan Savings	\$(50.21)
Carroll County #1 Total	\$150.61

Account Information:
 SHAREE CONTEE
 5609 REMELL AVE
 BALTIMORE MD 21206

Utility Account Number: 3695790000
Electric Distribution Company: BG&E
 1-877-778-2222

Bill Account Number: 68403-19008

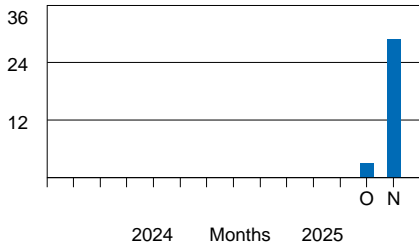
Total Amount Due \$150.61

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.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

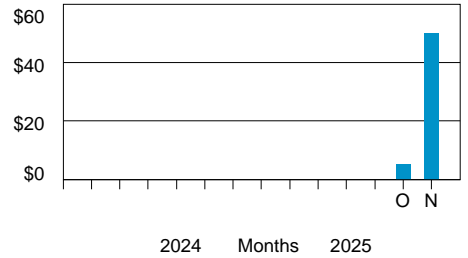


Your Savings



This month
\$50.21

Your cumulative savings
\$56

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.	 898.00 kWh	 1,545 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
68403-19008	Dec 15, 2025	Auto Pay

SHAREE CONTEE
 5609 REMELL AVE
 BALTIMORE MD 21206

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

69 0300001506130000150617 6840319008

- * 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.