



Statement Date: Dec 5, 2025
Invoice Number: 95884230

Account Information:
ZAINAB HAYDER AZEEZ
216 BYNUM RIDGE RD
FOREST HILL MD 21050

Total Amount Due by December 15, 2025	\$109.76
Previous Balance	\$14.88
Payments Received - Thank you!	\$(14.88)
Balance Remaining	\$0.00
Billing Period - Oct 3, 2025 to Nov 2, 2025	
Solar Credits	\$121.96
10% Plan Savings	\$(12.20)
Carroll County #3 Total	\$109.76

Utility Account Number: 5233563503
Electric Distribution Company: BG&E
1-877-778-2222

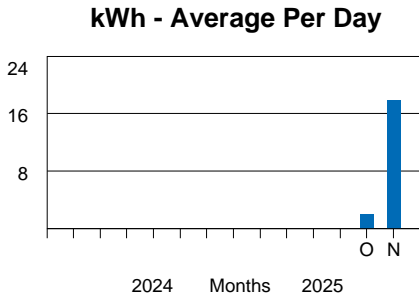
Bill Account Number:
16536-30008

Total Amount Due \$109.76

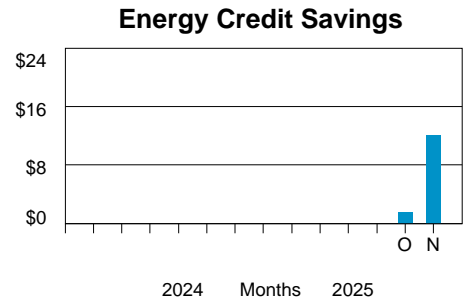
AUTOPAY Scheduled for Dec. 15, 2025

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
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Your Savings
This month \$12.20
Your cumulative savings \$14



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.	554.00 kWh	976 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
16536-30008	Dec 15, 2025	Auto Pay

ZAINAB HAYDER AZEEZ
216 BYNUM RIDGE RD
FOREST HILL MD 21050

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

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- * 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.