



Invoice Number: 95626066

Total Amount Due by November 21, 2025	\$27.28
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 3, 2025 to Oct 2, 2025	
Solar Credits	\$30.31
10% Plan Savings	\$(3.03)
Carroll County #2 Total	\$27.28

Account Information:

KRISTIN MAYNARD
3632 CHATEAU RIDGE DR
ELLCOTT CITY MD 21042

Total Amount Due \$27.28

Utility Account Number:

1573476250

Electric Distribution Company:

BG&E
1-877-778-2222

AUTOPAY Scheduled for Nov. 21, 2025

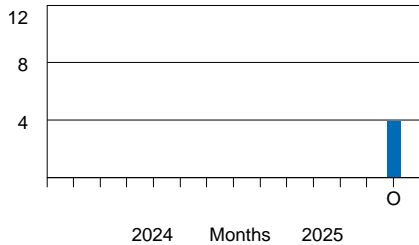
Bill Account Number:

15819-19012

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

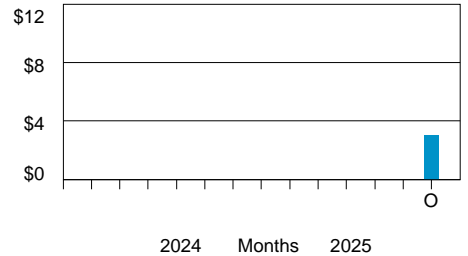


Your Savings

This month \$3.03

Your cumulative savings \$3

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.



132.00 kWh



206 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
15819-19012	Nov 21, 2025	Auto Pay

KRISTIN MAYNARD
3632 CHATEAU RIDGE DR
ELLCOTT CITY MD 21042

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

69 7100000272810000027286 1581919012

- * 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.