



Invoice Number: 96138078

Total Amount Due by January 15, 2026	\$26.39
Previous Balance	\$53.67
Payments Received - Thank you!	\$(55.23)
Adjustment Totals	\$1.56
Balance Remaining	\$0.00

Account Information:
 ANTONIO VEGA
 8043 GREENLEAF TER
 GLEN BURNIE MD 21061

Billing Period - Nov 3, 2025 to Dec 2, 2025	
Solar Credits	\$35.19
25% Plan Savings	\$(8.80)
Carroll County #1 Total	\$26.39

Utility Account Number: 5334103384
Electric Distribution Company: BG&E
 1-877-778-2222

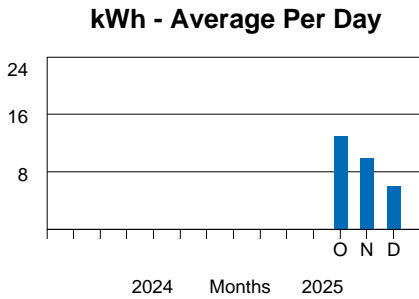
Other Charges	
Credit Card Convenience Fee	\$1.56
Total of Other Charges	\$1.56
Total Amount Due	\$26.39

Bill Account Number:
 41356-12005

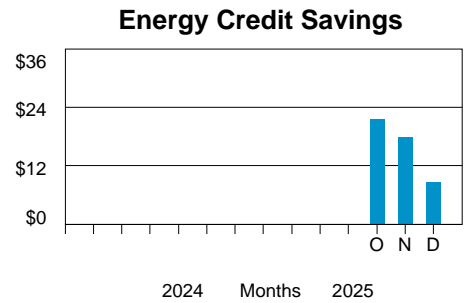
AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
 This month
\$8.80
 Your cumulative savings
\$48



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.	 181.00 kWh	 1,375 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	Jan 15, 2026	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

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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.