



Invoice Number: 95625361

Total Amount Due by November 21, 2025	\$14.88
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 3, 2025 to Oct 2, 2025	
Solar Credits	\$16.53
10% Plan Savings	\$(1.65)
Carroll County #3 Total	\$14.88

Account Information:

ZAINAB HAYDER AZEEZ
216 BYNUM RIDGE RD
FOREST HILL MD 21050

Utility Account Number:

5233563503

Electric Distribution Company:

BG&E
1-877-778-2222

Bill Account Number:

16536-30008

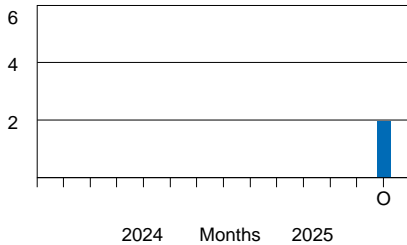
Total Amount Due \$14.88

AUTOPAY Scheduled for Nov. 21, 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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kWh - Average Per Day

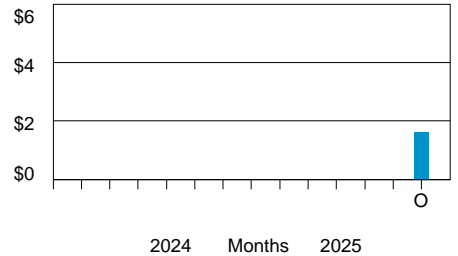


Your Savings

This month \$1.65

Your cumulative savings \$2

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



72.00 kWh

Clean Impact CO2 Equivalent



112 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	Nov 21, 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.