



Statement Date: Jan 5, 2026
Invoice Number: 96135870

Account Information:
BRYAN JOHNSON
4 STOREYS CT
NOTTINGHAM MD 21236

Utility Account Number: 9329254507

Electric Distribution Company: BG&E
1-877-778-2222

Bill Account Number: 60496-69003

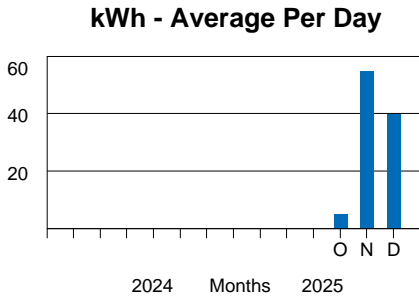
Total Amount Due by January 15, 2026	\$212.23
Previous Balance	\$337.04
Payments Received - Thank you!	\$(337.04)
Balance Remaining	\$0.00
Billing Period - Nov 3, 2025 to Dec 2, 2025	
Solar Credits	\$235.81
10% Plan Savings	\$(23.58)
Carroll County #3 Total	\$212.23

Total Amount Due \$212.23

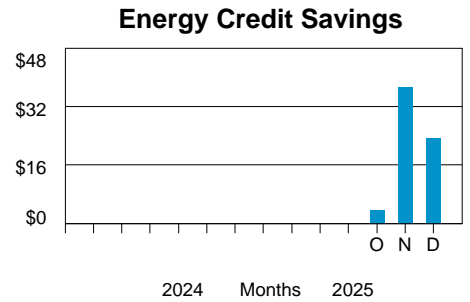
AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings
This month **\$23.58**
Your cumulative savings **\$65**



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.	1,213.00 kWh	4,796 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
60496-69003	Jan 15, 2026	Auto Pay

BRYAN JOHNSON
4 STOREYS CT
NOTTINGHAM MD 21236

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

69 8600002122360000212235 6049669003

- * 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.