



Invoice Number: 95626368

Total Amount Due by November 21, 2025	\$17.05
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 3, 2025 to Oct 2, 2025	
Solar Credits	\$22.73
25% Plan Savings	\$(5.68)
Carroll County #1 Total	\$17.05

Account Information:
 DUANE HARRINGTON
 1001 FOXCROFT LN
 ESSEX MD 21221

Utility Account Number: 0763584927
Electric Distribution Company: BG&E
 1-877-778-2222

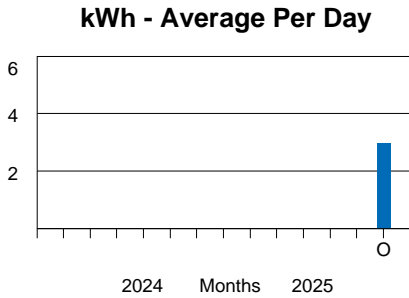
Bill Account Number:
 13608-42003

Total Amount Due \$17.05

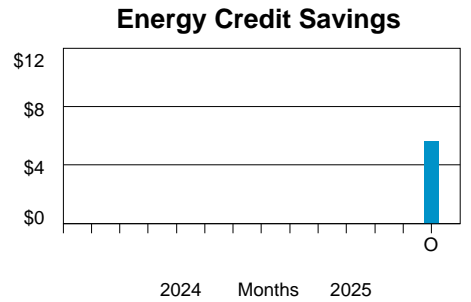
AUTOPAY Scheduled for Nov. 21, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
 This month **\$5.68**
 Your cumulative savings **\$6**



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.	99.00 kWh	154 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
13608-42003	Nov 21, 2025	Auto Pay

DUANE HARRINGTON
 1001 FOXCROFT LN
 ESSEX MD 21221

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

69 3800000170580000017052 1360842003

- * 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.