



Invoice Number: 95625423

Total Amount Due by November 21, 2025	\$33.69
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 3, 2025 to Oct 2, 2025	
Solar Credits	\$37.43
10% Plan Savings	\$(3.74)
Carroll County #3 Total	\$33.69

Account Information:

BRYAN JOHNSON
4 STOREYS CT
NOTTINGHAM MD 21236

Total Amount Due \$33.69

Utility Account Number:

9329254507

Electric Distribution Company:

BG&E
1-877-778-2222

AUTOPAY Scheduled for Nov. 21, 2025

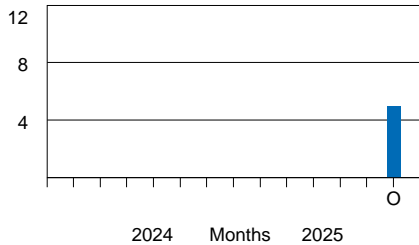
Bill Account Number:

60496-69003

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

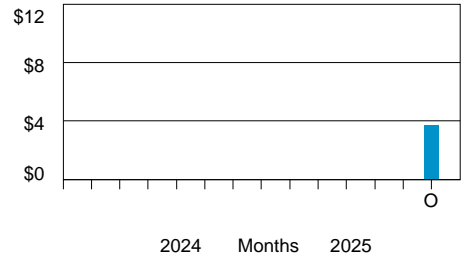


Your Savings

This month \$3.74

Your cumulative savings \$4

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



163.00 kWh

Clean Impact CO2 Equivalent



254 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	Nov 21, 2025	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 6600000336960000033695 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.