



Statement Date: Dec 5, 2025

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Invoice Number: 95884676

Total Amount Due by December 15, 2025	\$99.90
Previous Balance	\$17.05
Payments Received - Thank you!	\$(17.05)
Balance Remaining	\$0.00

Billing Period - Oct 3, 2025 to Nov 2, 2025	
Solar Credits	\$133.20
25% Plan Savings	\$(33.30)
Carroll County #1 Total	\$99.90

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

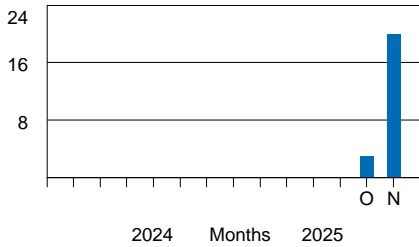
Total Amount Due \$99.90

AUTOPAY Scheduled for Dec. 15, 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

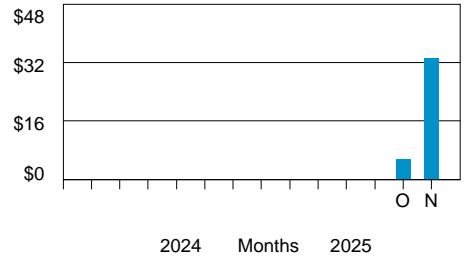


Your Savings

This month \$33.30

Your cumulative savings \$39

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



605.00 kWh

Clean Impact CO2 Equivalent



1,097 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	Dec 15, 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 3300000999030000099902 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.