



Invoice Number: 95884098

Total Amount Due by December 15, 2025	\$196.56
Previous Balance	\$27.28
Payments Received - Thank you!	\$(54.56)
Adjustment Totals	\$27.28
Balance Remaining	\$0.00

Account Information:
 KRISTIN MAYNARD
 3632 CHATEAU RIDGE DR
 ELLICOTT CITY MD 21042

Billing Period - Oct 3, 2025 to Nov 2, 2025	
Solar Credits	\$218.40
10% Plan Savings	\$(21.84)
Carroll County #2 Total	\$196.56

Utility Account Number: 1573476250
Electric Distribution Company: BG&E
 1-877-778-2222

Other Charges	
Returned Check	\$27.28
Total of Other Charges	\$27.28
Total Amount Due	\$196.56

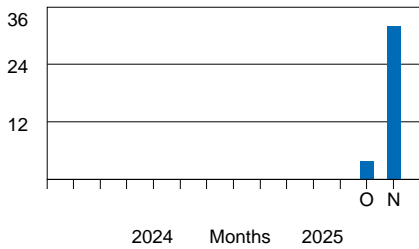
Bill Account Number:
 15819-19012

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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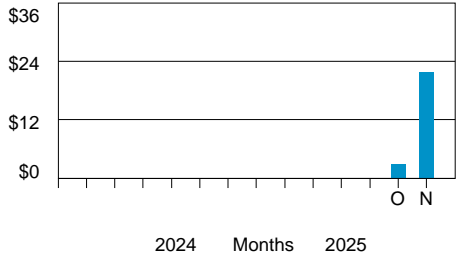
kWh - Average Per Day



Your Savings

This month
\$21.84
Your cumulative savings
\$25

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



992.00 kWh

Clean Impact CO2 Equivalent



1,752 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
15819-19012	Dec 15, 2025	Auto Pay

KRISTIN MAYNARD
 3632 CHATEAU RIDGE DR
 ELLICOTT CITY MD 21042

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

69 1000001965600000196566 1581919012

- * 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.