



Invoice Number: 96503642

Total Amount Due by February 19, 2026	\$37.92
Previous Balance	\$238.35
Payments Received - Thank you!	\$(238.35)
Adjustment Totals	\$6.72
Balance Remaining	\$6.72

Account Information:
 WILLIAM E PATE JR
 2912 PEMWOOD CT
 BEL AIR MD 21015

Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$41.60
25% Plan Savings	\$(10.40)
Carroll County #3 Total	\$31.20

Utility Account Number: 4766631000
Electric Distribution Company: BG&E
 1-877-778-2222

Other Charges	
Credit Card Convenience Fee	\$6.72
Total of Other Charges	\$6.72
Total Amount Due	\$37.92

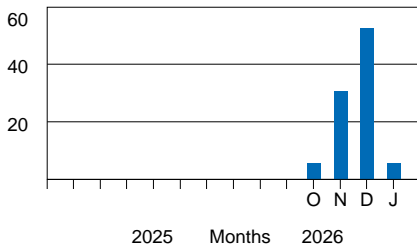
Bill Account Number:
 32108-08006

AUTOPAY Scheduled for Feb. 19, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

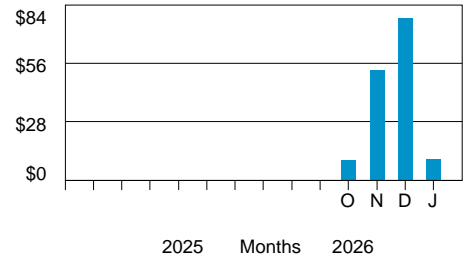


Your Savings

This month
\$0.00

Your cumulative savings
\$151

Energy Credit Savings



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.



208.00 kWh



4,595 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
32108-08006	Feb 19, 2026	Auto Pay

WILLIAM E PATE JR
2912 PEMWOOD CT
BEL AIR MD 21015

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

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- * 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.