



Statement Date: Feb 6, 2026  
Invoice Number: 96520140

**Account Information:**  
JAN GUSTIN  
2558 RUTLAND RD  
DAVIDSONVILLE MD 21035

**Utility Account Number:** 1685064535

**Electric Distribution Company:** BG&E  
1-877-778-2222

**Bill Account Number:** 69423-50018

<b>Total Amount Due by February 17, 2026</b>	<b>\$791.55</b>
Previous Balance	\$458.64
Payments Received - Thank you!	\$(458.64)
Balance Remaining	\$0.00
<b>Billing Period - Dec 3, 2025 to Jan 5, 2026</b>	
Solar Credits	\$879.50
10% Plan Savings	\$(87.95)
<b>Burns Total</b>	<b>\$791.55</b>

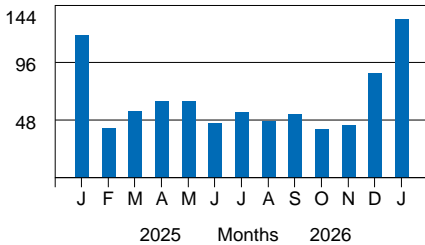
**Total Amount Due \$791.55**

**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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kWh - Average Per Day

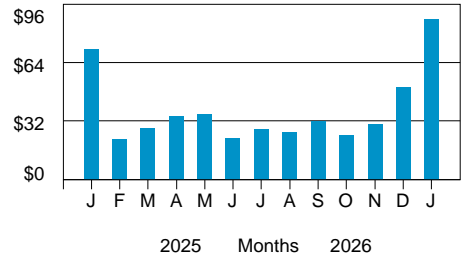


**Your Savings**

**This month \$87.95**

**Your cumulative savings \$1,652**

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.



**4,508.00 kWh**



**171,443 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
69423-50018	Feb 17, 2026	Auto Pay

JAN GUSTIN  
2558 RUTLAND RD  
DAVIDSONVILLE MD 21035

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

69 1300007915530000791554 6942350018

- \* 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.