



Invoice Number: 96503497

Total Amount Due by February 19, 2026	\$54.14
Previous Balance	\$52.19
Payments Received - Thank you!	\$(52.19)
Balance Remaining	\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$72.19
25% Plan Savings	\$(18.05)
Carroll County #3 Total	\$54.14

Account Information:
 SUZANNE COURSEN
 128 JACOBIA DR
 PASADENA MD 21122

Utility Account Number: 2858725712
Electric Distribution Company: BG&E
 1-877-778-2222

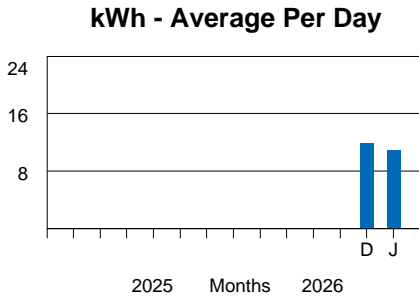
Bill Account Number:
 58251-68004

Total Amount Due \$54.14

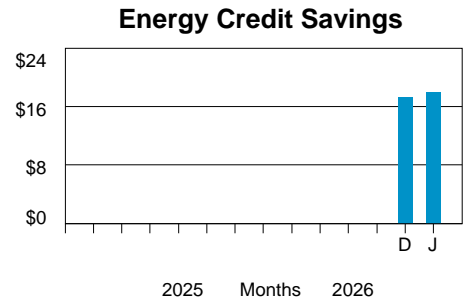
AUTOPAY Scheduled for Feb. 19, 2026

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$0.00**
 Your cumulative savings **\$35**



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.	 361.00 kWh	 1,121 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
58251-68004	Feb 19, 2026	Auto Pay

SUZANNE COURSEN
 128 JACOBIA DR
 PASADENA MD 21122

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.