



Invoice Number: 96520274

Total Amount Due by February 17, 2026	\$110.33
Previous Balance	\$117.93
Payments Received - Thank you!	\$(117.93)
Balance Remaining	\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$122.59
10% Plan Savings	\$(12.26)
Lion One Total	\$110.33

Account Information:
 PHILIP ALEXANDER
 1423 POPES CREEK DRIVE
 HAMPSTEAD MD 21074

Utility Account Number: 9947981303
Electric Distribution Company: BG&E
 1-877-778-2222

Bill Account Number:
 68828-42011

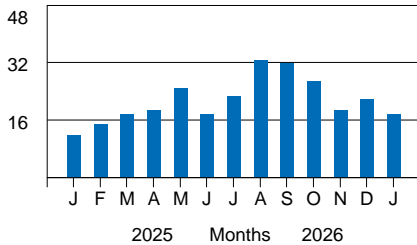
Total Amount Due \$110.33

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

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

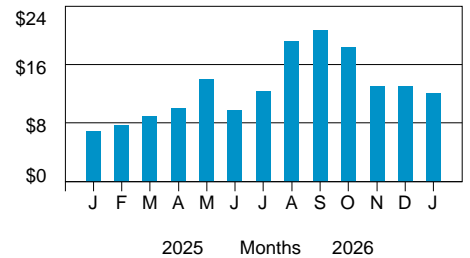


Your Savings

This month \$12.26

Your cumulative savings \$252

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.	 613.00 kWh	 21,242 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
68828-42011	Feb 17, 2026	Auto Pay

PHILIP ALEXANDER
 1423 POPES CREEK DRIVE
 HAMPSTEAD MD 21074

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.