



Invoice Number: 96520336

<b>Total Amount Due by February 17, 2026</b>	<b>\$157.48</b>
Previous Balance	\$252.48
Payments Received - Thank you!	\$(252.48)
Balance Remaining	\$0.00
<b>Billing Period - Dec 3, 2025 to Jan 5, 2026</b>	
Solar Credits	\$174.98
10% Plan Savings	\$(17.50)
<b>Lion One Total</b>	<b>\$157.48</b>

**Account Information:**  
 MICHELLE STEPHENS  
 3882 FORTRESS COURT  
 HAMPSTEAD MD 21074

**Utility Account Number:** 5080388107

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

**Bill Account Number:** 09759-55009

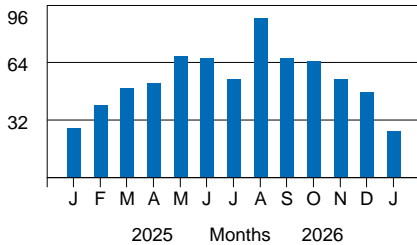
**Total Amount Due \$157.48**

**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@nautilussolar.com
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kWh - Average Per Day

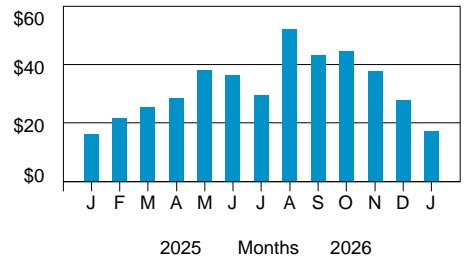


**Your Savings**

This month \$17.50

Your cumulative savings \$661

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**



875.00 kWh

**Clean Impact CO2 Equivalent**



56,246 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>
09759-55009	Feb 17, 2026	Auto Pay

MICHELLE STEPHENS  
3882 FORTRESS COURT  
HAMPSTEAD MD 21074

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

69 3800001574880000157488 0975955009

- \* 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.