



Statement Date: Feb 9, 2026
Invoice Number: 96503826

Account Information:
MARK BROWN
1406 TRAVERS CT
GAMBRILLS MD 21054

Utility Account Number: 2971171000

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

Bill Account Number: 51788-72015

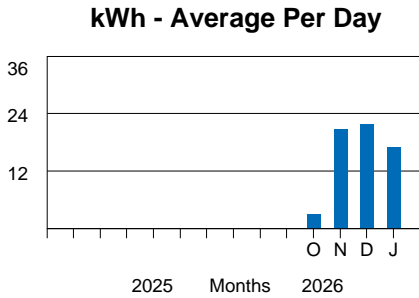
Total Amount Due by February 19, 2026	\$84.28
Previous Balance	\$95.65
Payments Received - Thank you!	\$(95.65)
Balance Remaining	\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$112.38
25% Plan Savings	\$(28.10)
Carroll County #1 Total	\$84.28

Total Amount Due \$84.28

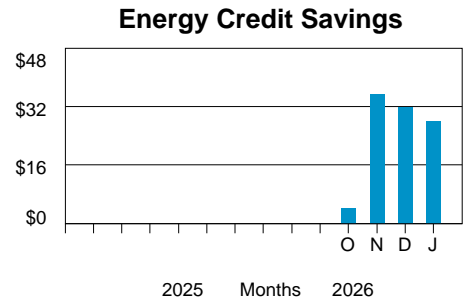
AUTOPAY Scheduled for Feb. 19, 2026

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
-----------------------------------	--------------------------------	--	--



Your Savings
This month **\$0.00**
Your cumulative savings **\$100**



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.	562.00 kWh	3,030 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
51788-72015	Feb 19, 2026	Auto Pay

MARK BROWN
1406 TRAVERS CT
GAMBRILLS MD 21054

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

69 7800000842880000084280 5178872015

- * 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.