



Statement Date: Feb 6, 2026

Page 1

Invoice Number: 96520442

Total Amount Due by February 17, 2026	\$70.73
Previous Balance	\$71.91
Payments Received - Thank you!	\$(71.91)
Balance Remaining	\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$78.59
10% Plan Savings	\$(7.86)
Queen Anne Bridge Total	\$70.73

Account Information:
 MELANIE MORRIS
 217 GLYNDON DRIVE
 REISTERSTOWN MD 21136

Utility Account Number: 3356859045
Electric Distribution Company: BG&E
 1-877-778-2222

Bill Account Number:
 23557-90011

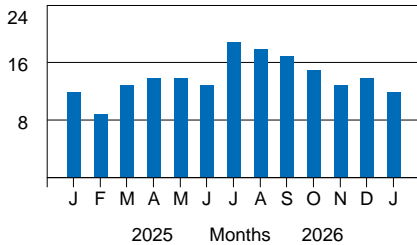
Total Amount Due \$70.73

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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

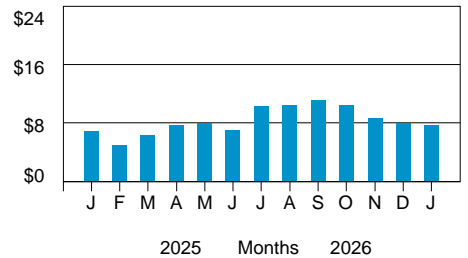


Your Savings

This month \$7.86

Your cumulative savings \$367

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.



393.00 kWh



35,746 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
23557-90011	Feb 17, 2026	Auto Pay

MELANIE MORRIS
 217 GLYNDON DRIVE
 REISTERSTOWN MD 21136

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

69 9100000707310000070732 2355790011

- * 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.