



Invoice Number: 96520288

Total Amount Due by February 17, 2026	\$85.85
Previous Balance	\$130.00
Payments Received - Thank you!	\$(130.00)
Balance Remaining	\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$95.39
10% Plan Savings	\$(9.54)
Lion One Total	\$85.85

Account Information:
 SONNI ARIBIAH
 4137 HENHAWK CT
 ELLICOTT CITY MD 21042

Utility Account Number: 6650830000
Electric Distribution Company: BG&E
 1-877-778-2222

Bill Account Number:
 94178-91009

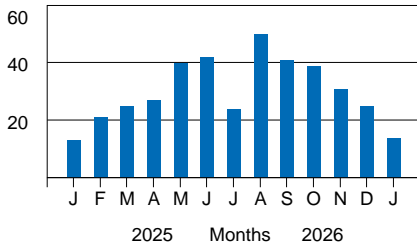
Total Amount Due \$85.85

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
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kWh - Average Per Day

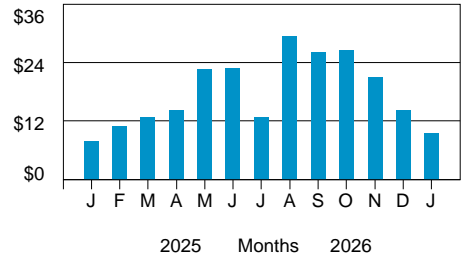


Your Savings

This month \$9.54

Your cumulative savings \$327

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



477.00 kWh

Clean Impact CO2 Equivalent



27,426 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
94178-91009	Feb 17, 2026	Auto Pay

SONNI ARIBIAH
4137 HENHAWK CT
ELLICOTT CITY MD 21042

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.