



Invoice Number: 96503619

<b>Total Amount Due by February 19, 2026</b>	<b>\$88.20</b>
Previous Balance	\$100.03
Payments Received - Thank you!	\$(100.03)
Balance Remaining	\$0.00
<b>Billing Period - Dec 3, 2025 to Jan 5, 2026</b>	
Solar Credits	\$117.60
25% Plan Savings	\$(29.40)
<b>Carroll County #1 Total</b>	<b>\$88.20</b>

**Account Information:**  
 SHAREE CONTEE  
 5609 REMELL AVE  
 BALTIMORE MD 21206

**Utility Account Number:** 3695790000  
**Electric Distribution Company:** BG&E  
 1-877-778-2222

**Bill Account Number:**  
 68403-19008

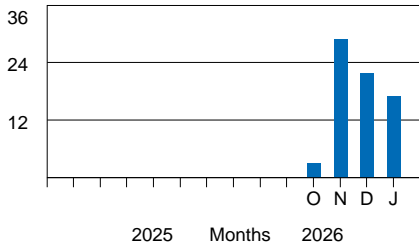
**Total Amount Due \$88.20**

**AUTOPAY Scheduled for Feb. 19, 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

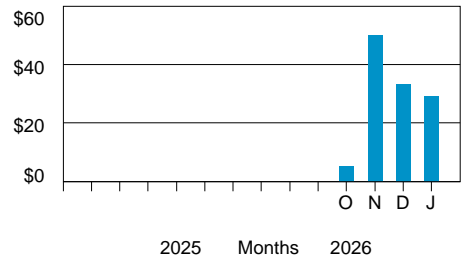


**Your Savings**

This month \$0.00

Your cumulative savings \$118

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**



578.00 kWh

**Clean Impact CO2 Equivalent**



3,496 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>
68403-19008	Feb 19, 2026	Auto Pay

SHAREE CONTEE  
5609 REMELL AVE  
BALTIMORE MD 21206

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

69 4500000882050000088207 6840319008

- \* 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.