



Statement Date: Feb 9, 2026  
Invoice Number: 96503277

**Account Information:**  
DAVID BERKO  
702 ST PAUL AVE  
REISTERSTOWN MD 21136

**Utility Account Number:** 7886511000

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

**Bill Account Number:** 18858-11004

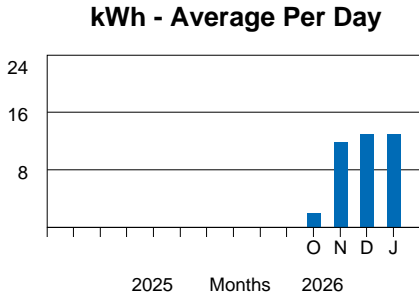
<b>Total Amount Due by February 19, 2026</b>	<b>\$76.48</b>
Previous Balance	\$67.72
Payments Received - Thank you!	\$(69.68)
Adjustment Totals	\$1.96
Balance Remaining	\$0.00
<b>Billing Period - Dec 3, 2025 to Jan 5, 2026</b>	
Solar Credits	\$84.98
10% Plan Savings	\$(8.50)
<b>Carroll County #3 Total</b>	<b>\$76.48</b>

<b>Other Charges</b>	
Credit Card Convenience Fee	\$1.96
<b>Total of Other Charges</b>	<b>\$1.96</b>
<b>Total Amount Due</b>	<b>\$76.48</b>

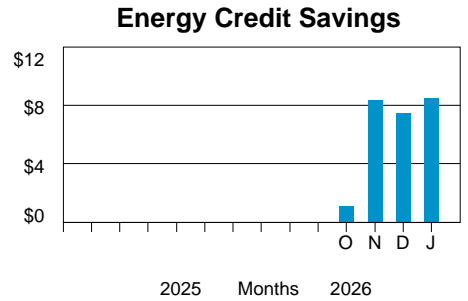
**AUTOPAY Scheduled for Feb. 19, 2026**

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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**Your Savings**  
This month  
**\$0.00**  
Your cumulative savings  
**\$26**



**Message Center**

<b>Your Impact</b> Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>This Month's Solar Credits</b> 425.00 kWh	<b>Clean Impact CO2 Equivalent</b> 1,939 pounds of coal emissions
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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
18858-11004	Feb 19, 2026	Auto Pay

DAVID BERKO  
702 ST PAUL AVE  
REISTERSTOWN MD 21136

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

69 0700000764870000076483 1885811004

- \* 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.