



Invoice Number: 96520664

<b>Total Amount Due by February 17, 2026</b>	<b>\$56.51</b>
Previous Balance	\$96.41
Payments Received - Thank you!	\$(96.41)
Balance Remaining	\$0.00

<b>Billing Period - Dec 3, 2025 to Jan 5, 2026</b>	
Solar Credits	\$62.79
10% Plan Savings	\$(6.28)
<b>Ten Oaks Total</b>	<b>\$56.51</b>

**Account Information:**

TONYA MYERS  
612 WATERSIDE CT  
BALTIMORE MD 21220

**Utility Account Number:**

6072071000

**Electric Distribution Company:**

BG&E  
1-877-778-2222

**Bill Account Number:**

03413-63012

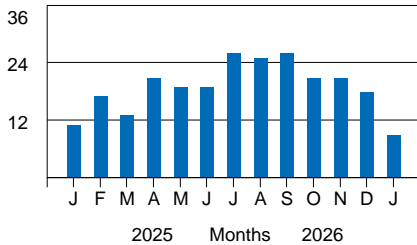
**Total Amount Due \$56.51**

**AUTOPAY Scheduled for Feb. 17, 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**

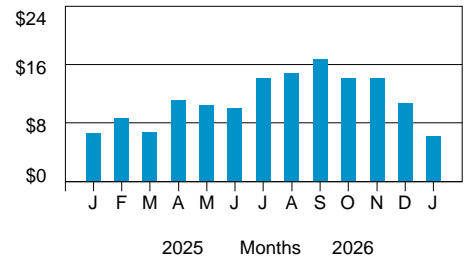


**Your Savings**

**This month \$6.28**

**Your cumulative savings \$152**

**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**



**314.00 kWh**

**Clean Impact CO2 Equivalent**



**12,291 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>
03413-63012	Feb 17, 2026	Auto Pay

TONYA MYERS  
612 WATERSIDE CT  
BALTIMORE MD 21220

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

69 9300000565130000056514 0341363012

- \* 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.