



Statement Date: Feb 9, 2026
Invoice Number: 96502227

Account Information:
ZAINAB HAYDER AZEEZ
216 BYNUM RIDGE RD
FOREST HILL MD 21050

Utility Account Number: 5233563503
Electric Distribution Company: BG&E
1-877-778-2222

Bill Account Number:
16536-30008

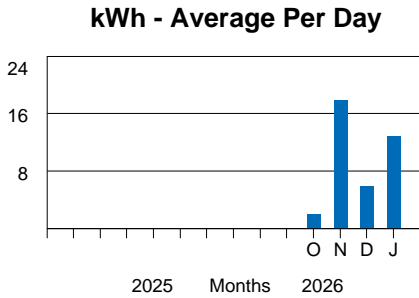
Total Amount Due by February 19, 2026	\$76.84
Previous Balance	\$32.89
Payments Received - Thank you!	\$(32.89)
Balance Remaining	\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$85.38
10% Plan Savings	\$(8.54)
Carroll County #3 Total	\$76.84

Total Amount Due \$76.84

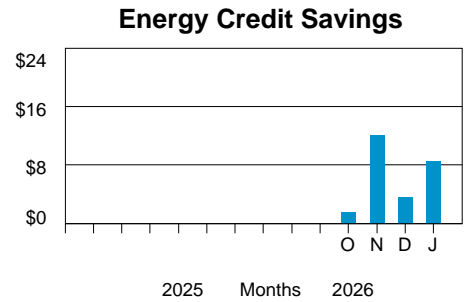
AUTOPAY Scheduled for Feb. 19, 2026

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



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.	427.00 kWh	1,934 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
16536-30008	Feb 19, 2026	Auto Pay

ZAINAB HAYDER AZEEZ
216 BYNUM RIDGE RD
FOREST HILL MD 21050

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

69 7500000768450000076842 1653630008

- * 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.