



Invoice Number: 96520184

Total Amount Due by February 17, 2026	\$64.79
Previous Balance	\$29.45
Payments Received - Thank you!	\$(29.45)
Balance Remaining	\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$86.39
25% Plan Savings	\$(21.60)
Burns Total	\$64.79

Account Information:

JOAN DEFILIPPO
26 BIRCH AVE
GLEN BURNIE MD 21061

Utility Account Number:

4992321000

Electric Distribution Company:

BG&E
1-877-778-2222

Bill Account Number:

57333-59017

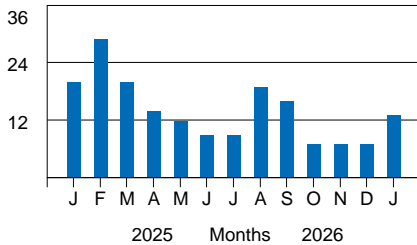
Total Amount Due \$64.79

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

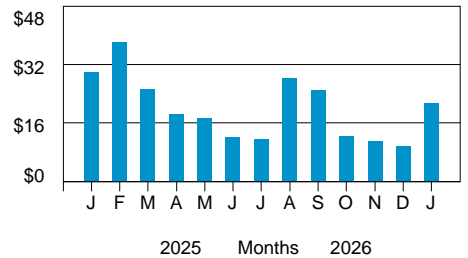


Your Savings

This month \$21.60

Your cumulative savings \$982

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



432.00 kWh

Clean Impact CO2 Equivalent



36,799 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
57333-59017	Feb 17, 2026	Auto Pay

JOAN DEFILIPPO
26 BIRCH AVE
GLEN BURNIE MD 21061

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

69 4800000647980000064799 5733359017

- * 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.