



Statement Date: Feb 6, 2026  
Invoice Number: 96503145

**Account Information:**  
RENIA BUGAYONG  
1714 SCENIC MANOR DR  
HAVRE DE GRACE MD 21078

**Utility Account Number:** 1312244727  
**Electric Distribution Company:** BG&E  
1-877-778-2222

**Bill Account Number:**  
12083-15003

<b>Total Amount Due by February 17, 2026</b>	<b>\$74.87</b>
Previous Balance	\$89.59
Payments Received - Thank you!	\$(92.19)
Adjustment Totals	\$2.60
Balance Remaining	\$0.00

<b>Billing Period - Dec 3, 2025 to Jan 5, 2026</b>	
Solar Credits	\$83.19
10% Plan Savings	\$(8.32)
<b>Lion One Total</b>	<b>\$74.87</b>

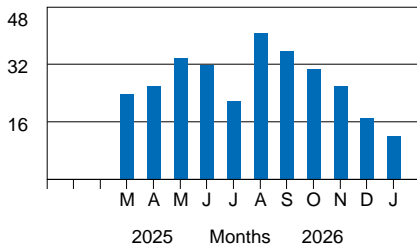
<b>Other Charges</b>	
Credit Card Convenience Fee	\$2.60
<b>Total of Other Charges</b>	<b>\$2.60</b>
<b>Total Amount Due</b>	<b>\$74.87</b>

**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> customercare@nautilussolar.com
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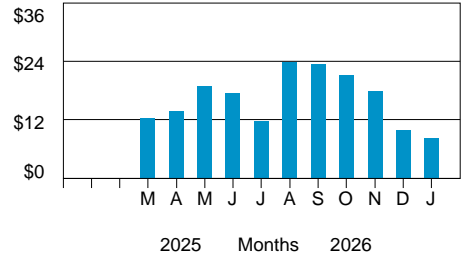
kWh - Average Per Day



**Your Savings**

This month  
**\$0.00**  
Your cumulative savings  
**\$180**

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**



416.00 kWh

**Clean Impact CO2 Equivalent**



14,332 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
12083-15003	Feb 17, 2026	Auto Pay

RENIA BUGAYONG  
1714 SCENIC MANOR DR  
HAVRE DE GRACE MD 21078

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

69 0400000748740000074873 1208315003

- \* 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.