



Invoice Number: 96503598

Account Information:
 ANTONIO VEGA
 8043 GREENLEAF TER
 GLEN BURNIE MD 21061

Utility Account Number: 5334103384

Bill Account Number: 41356-12005

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

Total Amount Due by February 19, 2026	\$31.35
Previous Balance	\$26.39
Payments Received - Thank you!	\$(27.16)
Adjustment Totals	\$0.77
Balance Remaining	\$0.00

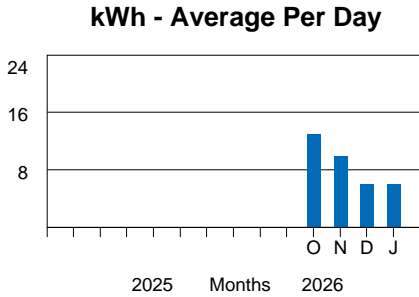
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$41.80
25% Plan Savings	\$(10.45)
Carroll County #1 Total	\$31.35

Other Charges	
Credit Card Convenience Fee	\$0.77
Total of Other Charges	\$0.77
Total Amount Due	\$31.35

AUTOPAY Scheduled for Feb. 19, 2026

PDF COPY Only - No Paper Bill was Created

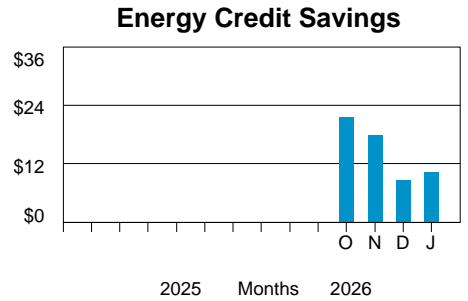
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$0.00

Your cumulative savings
\$59



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.	209.00 kWh	1,701 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
41356-12005	Feb 19, 2026	Auto Pay

ANTONIO VEGA
 8043 GREENLEAF TER
 GLEN BURNIE MD 21061

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

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- * 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.