



Statement Date: Feb 6, 2026
Invoice Number: 96503286

Account Information:
ERIKA MAYHEW
335 N COLONIAL AVE.
WESTMINSTER MD 21157

Utility Account Number: 1449366935

Bill Account Number: 24282-78006

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

Total Amount Due by February 17, 2026	\$64.97
Previous Balance	\$74.70
Payments Received - Thank you!	\$(74.70)
Balance Remaining	\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$72.19
10% Plan Savings	\$(7.22)
Ten Oaks Total	\$64.97

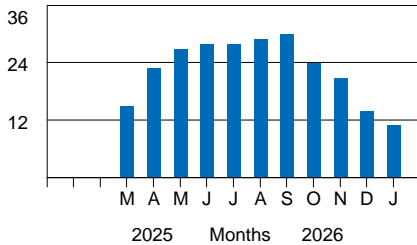
Total Amount Due \$64.97

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

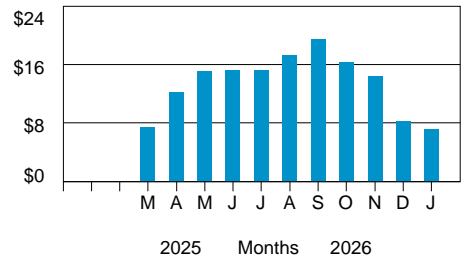


Your Savings

This month \$0.00

Your cumulative savings \$149

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



361.00 kWh

Clean Impact CO2 Equivalent



11,875 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
24282-78006	Feb 17, 2026	Auto Pay

ERIKA MAYHEW
335 N COLONIAL AVE.
WESTMINSTER MD 21157

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.