



Invoice Number: 95626018

|  |                 |
|--|-----------------|
| <b>Total Amount Due by November 21, 2025</b> | <b>\$191.60</b> |
| Previous Balance                             | \$210.60        |
| Payments Received - Thank you!               | \$(216.71)      |
| Adjustment Totals                            | \$6.11          |
| Balance Remaining                            | \$0.00          |

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

|  |                 |
|--|-----------------|
| <b>Billing Period - Sep 3, 2025 to Oct 2, 2025</b> |                 |
| Solar Credits                                      | \$212.89        |
| 10% Plan Savings                                   | \$(21.29)       |
| <b>Lion One Total</b>                              | <b>\$191.60</b> |

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

|                               |                 |
|-------------------------------|-----------------|
| <b>Other Charges</b>          |                 |
| Credit Card Convenience Fee   | \$6.11          |
| <b>Total of Other Charges</b> | <b>\$6.11</b>   |
| <b>Total Amount Due</b>       | <b>\$191.60</b> |

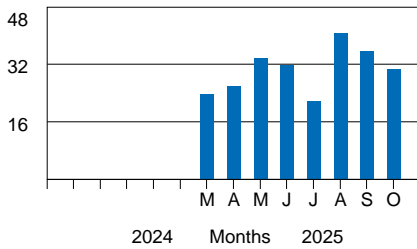
**Bill Account Number:**  
 12083-15003

**AUTOPAY Scheduled for Nov. 21, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

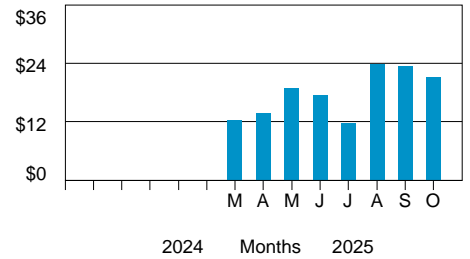


**Your Savings**

This month \$21.29

Your cumulative savings \$143

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**



927.00 kWh

**Clean Impact CO2 Equivalent**



11,607 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 12083-15003                     | Nov 21, 2025    | 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 2800001916080000191603 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.