



Statement Date: Dec 5, 2025

Page 1

Invoice Number: 95885542

<b>Total Amount Due by December 15, 2025</b>	<b>\$117.90</b>
Previous Balance	\$166.18
Payments Received - Thank you!	\$(166.18)
Balance Remaining	\$0.00
<b>Billing Period - Oct 3, 2025 to Nov 2, 2025</b>	
Solar Credits	\$131.00
10% Plan Savings	\$(13.10)
<b>Lion One Total</b>	<b>\$117.90</b>

**Account Information:**  
 PHILIP ALEXANDER  
 1423 POPES CREEK DRIVE  
 HAMPSTEAD MD 21074

**Utility Account Number:** 9947981303  
**Electric Distribution Company:** BG&E  
 1-877-778-2222

**Bill Account Number:**  
 68828-42011

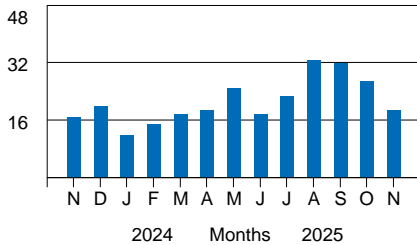
**Total Amount Due \$117.90**

**AUTOPAY Scheduled for Dec. 15, 2025**

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> customer@nautilussolar.com
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kWh - Average Per Day

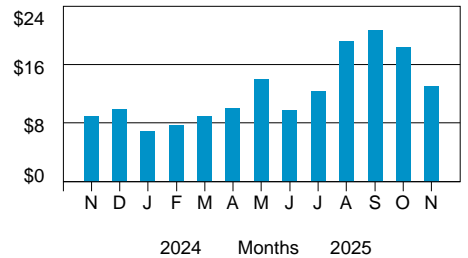


**Your Savings**

This month \$13.10

Your cumulative savings \$227

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



595.00 kWh

**Clean Impact CO2 Equivalent**



19,236 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
68828-42011	Dec 15, 2025	Auto Pay

PHILIP ALEXANDER  
1423 POPES CREEK DRIVE  
HAMPSTEAD MD 21074

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

69 2400001179040000117909 6882842011

- \* 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.