



Invoice Number: 96138574

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

Table with 2 columns: Description, Amount. Total Amount Due by January 15, 2026: \$89.59. Includes Previous Balance, Payments Received, Adjustment Totals, and Balance Remaining.

Table with 2 columns: Description, Amount. Billing Period - Nov 3, 2025 to Dec 2, 2025. Includes Solar Credits, 10% Plan Savings, and Lion One Total.

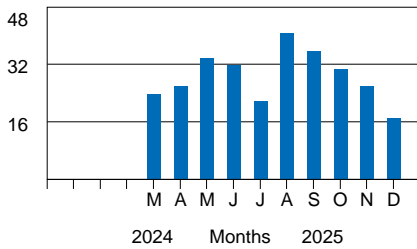
Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee \$4.71. Total of Other Charges \$4.71. Total Amount Due \$89.59.

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

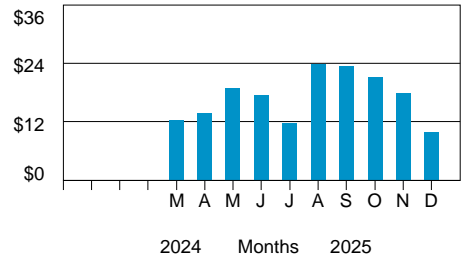
kWh - Average Per Day



Your Savings

This month \$9.95
Your cumulative savings \$171

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



512.00 kWh

Clean Impact CO2 Equivalent



13,683 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

Table with 3 columns: Your Bill Account Number 12083-15003, Due Date Jan 15, 2026, Amount Due 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 0500000895950000089593 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.