



Statement Date: Apr 8, 2025

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Invoice Number: 91862268

Total Amount Due by April 18, 2025	\$81.90
Previous Balance	\$70.11
Payments Received - Thank you!	\$(70.11)
Balance Remaining	\$0.00

Billing Period - Feb 4, 2025 to Mar 4, 2025	
Solar Credits	\$91.00
10% Plan Savings	\$(9.10)
Lion One Total	\$81.90

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

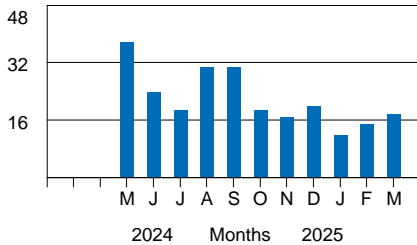
Total Amount Due \$81.90

AUTOPAY Scheduled for Apr. 18, 2025

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

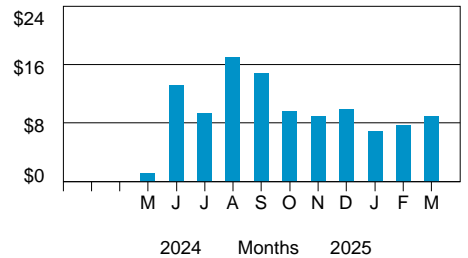


Your Savings

This month \$9.10

Your cumulative savings \$109

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



516.00 kWh

Clean Impact CO2 Equivalent



9,962 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
68828-42011	Apr 18, 2025	Auto Pay

PHILIP ALEXANDER
 1423 POPES CREEK DRIVE
 HAMPSTEAD MD 21074

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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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.