



Invoice Number: 92943785

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 June 16, 2025: \$170.67

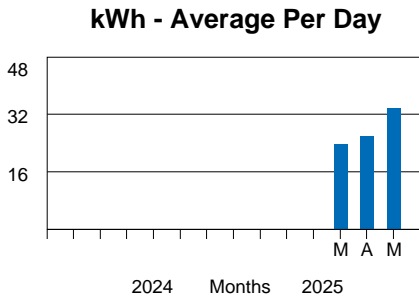
Table with 2 columns: Description, Amount. Billing Period - Apr 4, 2025 to May 4, 2025. Lion One Total: \$170.67

Table with 2 columns: Description, Amount. Other Charges. Total of Other Charges: \$3.61. Total Amount Due: \$170.67

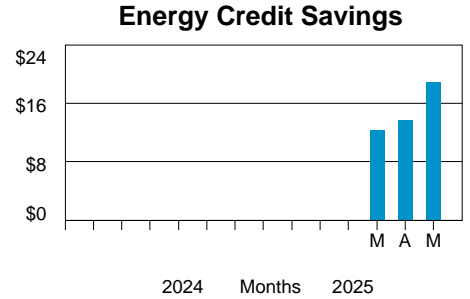
AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone, Online, Email



Your Savings
This month \$18.96
Your cumulative savings \$45



Message Center

Your Impact, This Month's Solar Credits (1,046.00 kWh), Clean Impact CO2 Equivalent (3,925 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, Due Date, Amount Due

RENIA BUGAYONG
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HAVRE DE GRACE MD 21078

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

69 2200001706720000170673 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.