



Statement Date: Sep 5, 2025  
Invoice Number: 94570078

<b>Total Amount Due by September 15, 2025</b>	<b>\$174.16</b>
Previous Balance	\$111.39
Payments Received - Thank you!	\$(111.39)
Balance Remaining	\$0.00
<b>Billing Period - Jul 3, 2025 to Aug 3, 2025</b>	
Solar Credits	\$193.51
10% Plan Savings	\$(19.35)
<b>Lion One Total</b>	<b>\$174.16</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

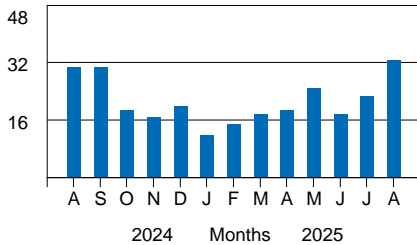
**Total Amount Due \$174.16**

**AUTOPAY Scheduled for Sep. 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**

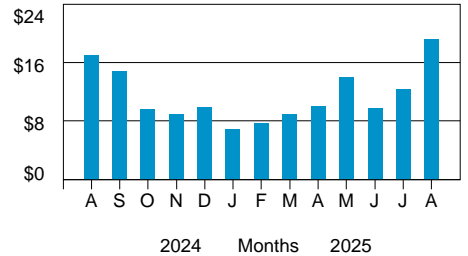


**Your Savings**

**This month \$19.35**

**Your cumulative savings \$174**

**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**



**1,048.00 kWh**

**Clean Impact CO2 Equivalent**



**15,552 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	Sep 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 6100001741610000174169 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.