



Invoice Number: 95885611

<b>Total Amount Due by December 15, 2025</b>	<b>\$339.42</b>
Previous Balance	\$403.05
Payments Received - Thank you!	\$(403.05)
Balance Remaining	\$0.00

<b>Billing Period - Oct 3, 2025 to Nov 2, 2025</b>	
Solar Credits	\$377.13
10% Plan Savings	\$(37.71)
<b>Lion One Total</b>	<b>\$339.42</b>

**Account Information:**  
 MICHELLE STEPHENS  
 3882 FORTRESS COURT  
 HAMPSTEAD MD 21074

**Utility Account Number:** 5080388107  
**Electric Distribution Company:** BG&E  
 1-877-778-2222

**Bill Account Number:**  
 09759-55009

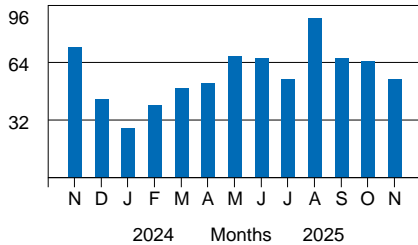
**Total Amount Due \$339.42**

**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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

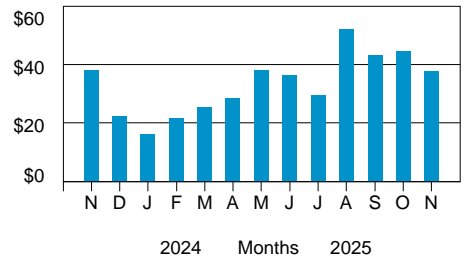


**Your Savings**

**This month \$37.71**

**Your cumulative savings \$616**

**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**



**1,713.00 kWh**

**Clean Impact CO2 Equivalent**



**52,633 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
09759-55009	Dec 15, 2025	Auto Pay

MICHELLE STEPHENS  
 3882 FORTRESS COURT  
 HAMPSTEAD MD 21074

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

69 1100003394210000339428 0975955009

- \* 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.