



Invoice Number: 95885556

<b>Total Amount Due by December 15, 2025</b>	<b>\$189.62</b>
Previous Balance	\$238.94
Payments Received - Thank you!	\$(238.94)
Balance Remaining	\$0.00
<b>Billing Period - Oct 3, 2025 to Nov 2, 2025</b>	
Solar Credits	\$210.69
10% Plan Savings	\$(21.07)
<b>Lion One Total</b>	<b>\$189.62</b>

**Account Information:**  
 SONNI ARIBIAH  
 4137 HENHAWK CT  
 ELLICOTT CITY MD 21042

**Utility Account Number:** 6650830000  
**Electric Distribution Company:** BG&E  
 1-877-778-2222

**Bill Account Number:**  
 94178-91009

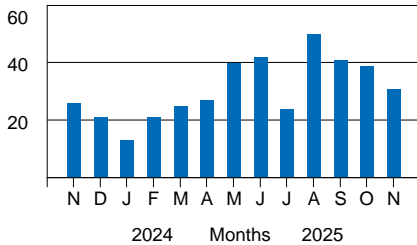
**Total Amount Due \$189.62**

**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 care@nautilussolar.com
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kWh - Average Per Day

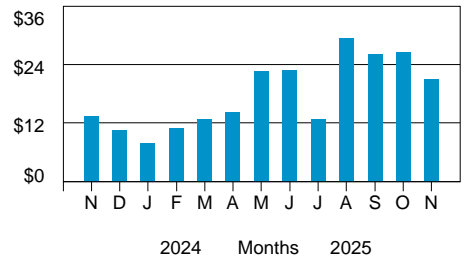


**Your Savings**

This month \$21.07

Your cumulative savings \$303

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**



957.00 kWh

**Clean Impact CO2 Equivalent**



25,524 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
94178-91009	Dec 15, 2025	Auto Pay

SONNI ARIBIAH  
4137 HENHAWK CT  
ELLICOTT CITY MD 21042

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

69 7300001896230000189628 9417891009

- \* 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.