



Statement Date: Jun 6, 2025

Page 1

Invoice Number: 92943686

Total Amount Due by June 16, 2025	\$126.29
Previous Balance	\$91.17
Payments Received - Thank you!	\$(91.17)
Balance Remaining	\$0.00

Billing Period - Apr 4, 2025 to May 4, 2025	
Solar Credits	\$140.32
10% Plan Savings	\$(14.03)
Lion One Total	\$126.29

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

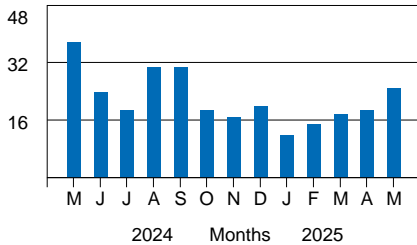
Total Amount Due \$126.29

AUTOPAY Scheduled for Jun. 16, 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

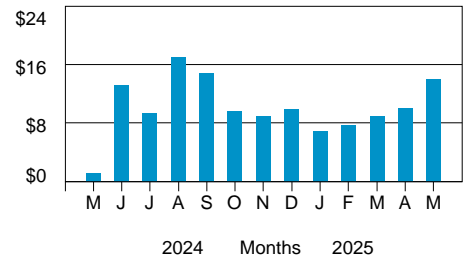


Your Savings

This month \$14.03

Your cumulative savings \$133

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	774.00 kWh	12,045 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	Jun 16, 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

69 6100001262910000126299 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.