



Invoice Number: 95394318

Total Amount Due by November 3, 2025	\$236.65
Previous Balance	\$265.39
Payments Received - Thank you!	\$(265.39)
Balance Remaining	\$0.00
Billing Period - Aug 4, 2025 to Sep 2, 2025	
Solar Credits	\$262.95
10% Plan Savings	\$(26.30)
Lion One Total	\$236.65

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

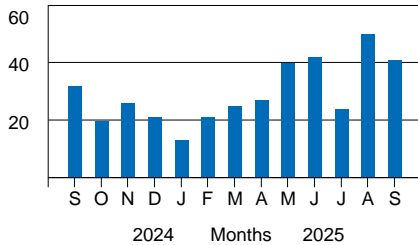
Total Amount Due \$236.65

AUTOPAY Scheduled for Nov. 3, 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

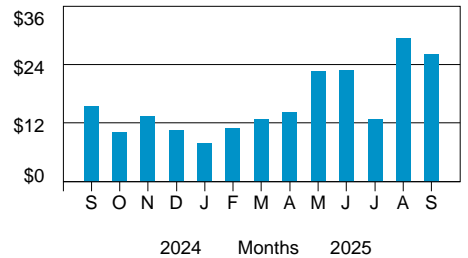


Your Savings

This month \$26.30

Your cumulative savings \$255

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.	1,226.00 kWh	22,230 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	Nov 03, 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 5800002366580000236658 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.