



Invoice Number: 93575995

<b>Total Amount Due by July 21, 2025</b>	<b>\$158.08</b>
Previous Balance	\$170.67
Payments Received - Thank you!	\$(175.62)
Adjustment Totals	\$4.95
Balance Remaining	\$0.00

**Account Information:**  
 RENIA BUGAYONG  
 1714 SCENIC MANOR DR  
 HAVRE DE GRACE MD 21078

<b>Billing Period - May 5, 2025 to Jun 3, 2025</b>	
Solar Credits	\$175.65
10% Plan Savings	\$(17.57)
<b>Lion One Total</b>	<b>\$158.08</b>

**Utility Account Number:** 1312244727  
**Electric Distribution Company:** BG&E  
 1-877-778-2222

<b>Other Charges</b>	
Credit Card Convenience Fee	\$4.95
<b>Total of Other Charges</b>	<b>\$4.95</b>
<b>Total Amount Due</b>	<b>\$158.08</b>

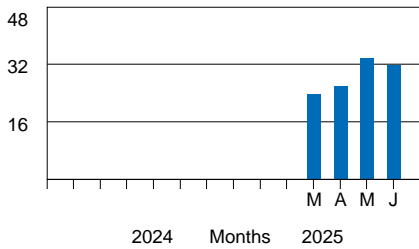
**Bill Account Number:**  
 12083-15003

**AUTOPAY Scheduled for Jul. 21, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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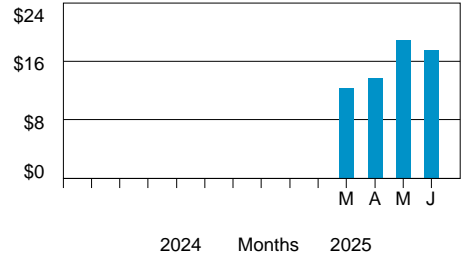
kWh - Average Per Day



**Your Savings**

**This month**  
**\$17.57**  
**Your cumulative savings**  
**\$63**

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**



973.00 kWh

**Clean Impact CO2 Equivalent**



5,442 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
12083-15003	Jul 21, 2025	Auto Pay

RENIA BUGAYONG  
 1714 SCENIC MANOR DR  
 HAVRE DE GRACE MD 21078

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

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- \* 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.