



Statement Date: May 6, 2025

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Invoice Number: 92360080

<b>Total Amount Due by May 16, 2025</b>	<b>\$124.44</b>
Previous Balance	\$111.91
Payments Received - Thank you!	\$(115.16)
Adjustment Totals	\$3.25
Balance Remaining	\$0.00

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

<b>Billing Period - Mar 5, 2025 to Apr 3, 2025</b>	
Solar Credits	\$138.27
10% Plan Savings	\$(13.83)
<b>Lion One Total</b>	<b>\$124.44</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$3.25
<b>Total of Other Charges</b>	<b>\$3.25</b>
<b>Total Amount Due</b>	<b>\$124.44</b>

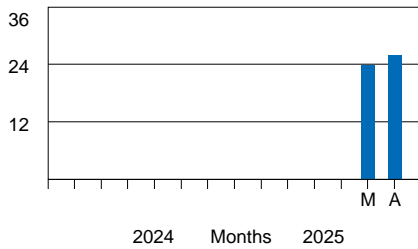
**Bill Account Number:**  
 12083-15003

**AUTOPAY Scheduled for May. 16, 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
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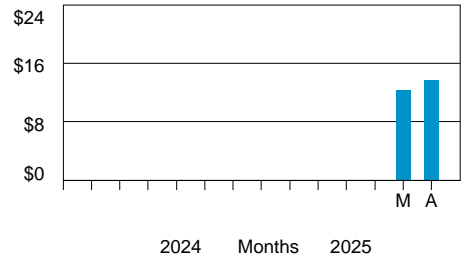
kWh - Average Per Day



**Your Savings**

**This month**  
**\$13.83**  
**Your cumulative savings**  
**\$26**

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**



767.00 kWh

**Clean Impact CO2 Equivalent**



2,295 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	May 16, 2025	Auto Pay

RENIA BUGAYONG  
 1714 SCENIC MANOR DR  
 HAVRE DE GRACE MD 21078

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 0500001244450000124443 1208315003

- \* 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.