



Statement Date: Sep 5, 2025  
Invoice Number: 94570093

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

<b>Total Amount Due by September 15, 2025</b>	<b>\$265.39</b>
Previous Balance	\$115.42
Payments Received - Thank you!	\$(115.42)
Balance Remaining	\$0.00
<b>Billing Period - Jul 3, 2025 to Aug 3, 2025</b>	
Solar Credits	\$294.88
10% Plan Savings	\$(29.49)
<b>Lion One Total</b>	<b>\$265.39</b>

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

**Bill Account Number:** 94178-91009

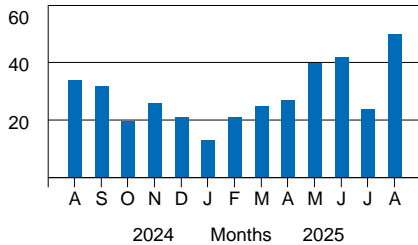
**Total Amount Due \$265.39**

**AUTOPAY Scheduled for Sep. 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**

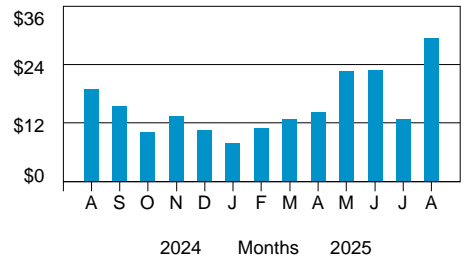


**Your Savings**

**This month \$29.49**

**Your cumulative savings \$229**

**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**



**1,597.00 kWh**

**Clean Impact CO2 Equivalent**



**20,319 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	Sep 15, 2025	Auto Pay

SONNI ARIBIAH  
4137 HENHAWK CT  
ELLCOTT CITY MD 21042

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

69 1500002653950000265398 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.