



Statement Date: May 6, 2025

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Invoice Number: 92360058

<b>Total Amount Due by May 16, 2025</b>	<b>\$257.62</b>
Previous Balance	\$231.41
Payments Received - Thank you!	\$(231.41)
Balance Remaining	\$0.00

<b>Billing Period - Mar 5, 2025 to Apr 3, 2025</b>	
Solar Credits	\$286.24
10% Plan Savings	\$(28.62)
<b>Lion One Total</b>	<b>\$257.62</b>

**Account Information:**  
 MICHELLE STEPHENS  
 3882 FORTRESS COURT  
 HAMPSTEAD MD 21074

**Utility Account Number:** 5080388107  
**Electric Distribution Company:** BG&E  
 1-877-778-2222

**Bill Account Number:**  
 09759-55009

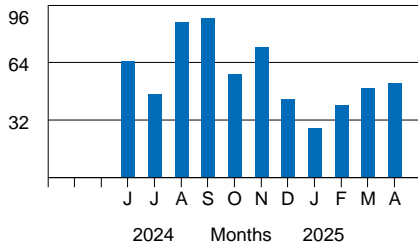
**Total Amount Due \$257.62**

**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**

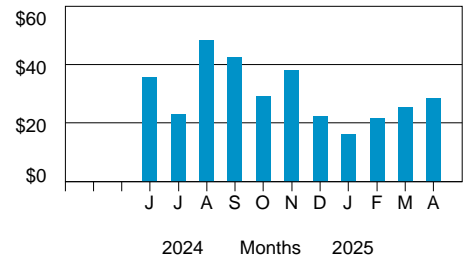


**Your Savings**

This month  
\$28.62

Your cumulative savings  
\$333

**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.



1,588.00 kWh



30,451 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
09759-55009	May 16, 2025	Auto Pay

MICHELLE STEPHENS  
 3882 FORTRESS COURT  
 HAMPSTEAD MD 21074

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

69 7500002576250000257628 0975955009

- \* 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.