



Invoice Number: 92943763

Total Amount Due by June 16, 2025	\$344.44
Previous Balance	\$257.62
Payments Received - Thank you!	\$(257.62)
Balance Remaining	\$0.00
Billing Period - Apr 4, 2025 to May 4, 2025	
Solar Credits	\$382.71
10% Plan Savings	\$(38.27)
Lion One Total	\$344.44

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

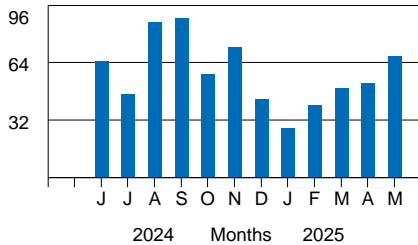
Total Amount Due \$344.44

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

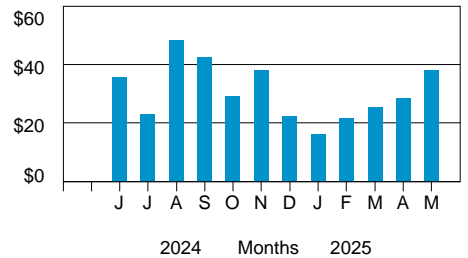


Your Savings

This month \$38.27

Your cumulative savings \$372

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.



2,111.00 kWh



33,742 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	Jun 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 7400003444440000344448 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.