



Statement Date: May 6, 2025
Invoice Number: 92359993

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

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

Bill Account Number:
94178-91009

Total Amount Due by May 16, 2025	\$129.29
Previous Balance	\$116.33
Payments Received - Thank you!	\$(116.33)
Balance Remaining	\$0.00
Billing Period - Mar 5, 2025 to Apr 3, 2025	
Solar Credits	\$143.66
10% Plan Savings	\$(14.37)
Lion One Total	\$129.29

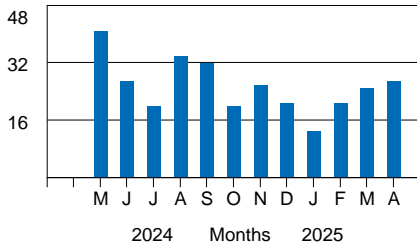
Total Amount Due \$129.29

AUTOPAY Scheduled for May. 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

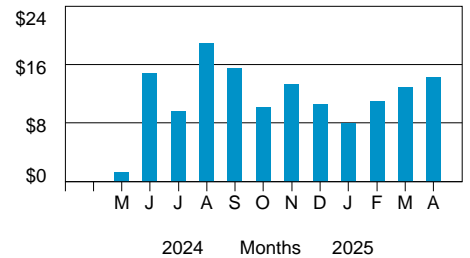


Your Savings

This month \$14.37

Your cumulative savings \$141

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



797.00 kWh

Clean Impact CO2 Equivalent



12,832 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	May 16, 2025	Auto Pay

SONNI ARIBIAH
4137 HENHAWK CT
ELLCOTT CITY MD 21042

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

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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.