



Statement Date: Sep 5, 2025  
Invoice Number: 94570150

**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

<b>Total Amount Due by September 15, 2025</b>	<b>\$470.63</b>
Previous Balance	\$266.29
Payments Received - Thank you!	\$(266.29)
Balance Remaining	\$0.00
<b>Billing Period - Jul 3, 2025 to Aug 3, 2025</b>	
Solar Credits	\$522.92
10% Plan Savings	\$(52.29)
<b>Lion One Total</b>	<b>\$470.63</b>

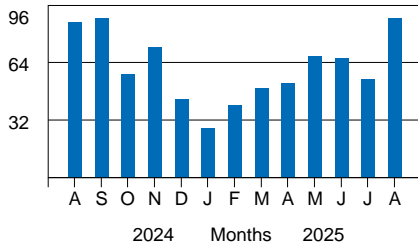
**Total Amount Due \$470.63**

**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

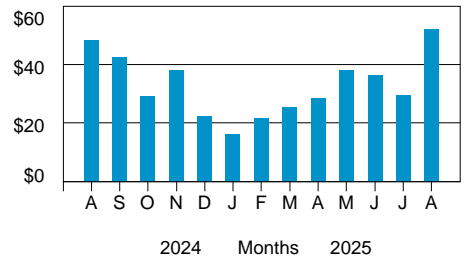


**Your Savings**

This month  
\$52.29

Your cumulative savings  
\$490

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.



2,832.00 kWh



43,773 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	Sep 15, 2025	Auto Pay

MICHELLE STEPHENS  
3882 FORTRESS COURT  
HAMPSTEAD MD 21074

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

69 9200004706320000470638 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.