



Statement Date: Apr 8, 2025

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Invoice Number: 91862348

<b>Total Amount Due by April 18, 2025</b>	<b>\$231.41</b>
Previous Balance	\$197.98
Payments Received - Thank you!	\$(197.98)
Balance Remaining	\$0.00
<b>Billing Period - Feb 4, 2025 to Mar 4, 2025</b>	
Solar Credits	\$257.12
10% Plan Savings	\$(25.71)
<b>Lion One Total</b>	<b>\$231.41</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

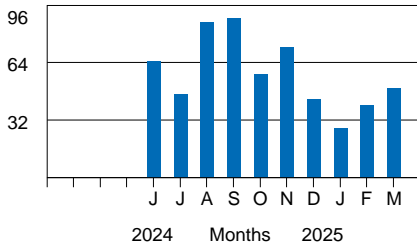
**Total Amount Due \$231.41**

**AUTOPAY Scheduled for Apr. 18, 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

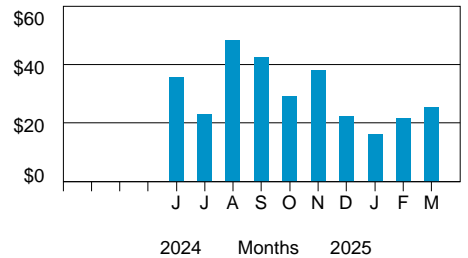


**Your Savings**

This month \$25.71

Your cumulative savings \$305

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**



1,458.00 kWh

**Clean Impact CO2 Equivalent**



27,976 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
09759-55009	Apr 18, 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 3000002314100000231418 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.