



Invoice Number: 96138500

Total Amount Due by January 15, 2026	\$130.00
Previous Balance	\$189.62
Payments Received - Thank you!	\$(189.62)
Balance Remaining	\$0.00

Billing Period - Nov 3, 2025 to Dec 2, 2025	
Solar Credits	\$144.44
10% Plan Savings	\$(14.44)
Lion One Total	\$130.00

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

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

Bill Account Number:
 94178-91009

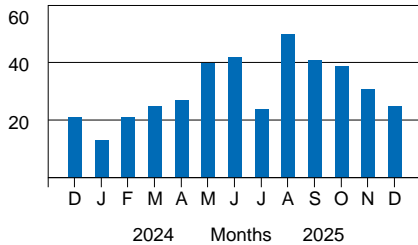
Total Amount Due \$130.00

AUTOPAY Scheduled for Jan. 15, 2026

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

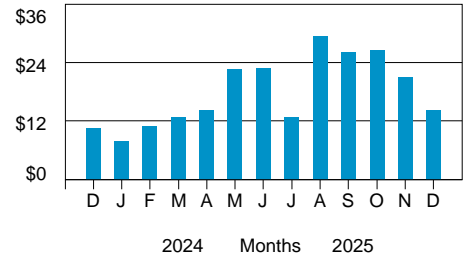


Your Savings

This month \$14.44

Your cumulative savings \$317

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.



743.00 kWh



26,682 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	Jan 15, 2026	Auto Pay

SONNI ARIBIAH
4137 HENHAWK CT
ELLICOTT CITY MD 21042

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

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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.

130.00