



Invoice Number: 95625998

<b>Total Amount Due by November 21, 2025</b>	<b>\$403.05</b>
Previous Balance	\$390.11
Payments Received - Thank you!	\$(390.11)
Balance Remaining	\$0.00
<b>Billing Period - Sep 3, 2025 to Oct 2, 2025</b>	
Solar Credits	\$447.83
10% Plan Savings	\$(44.78)
<b>Lion One Total</b>	<b>\$403.05</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

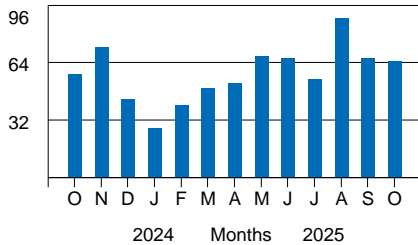
**Total Amount Due \$403.05**

**AUTOPAY Scheduled for Nov. 21, 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@nautilussolar.com
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kWh - Average Per Day

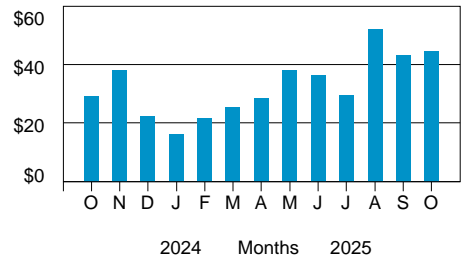


**Your Savings**

This month  
\$44.78

Your cumulative savings  
\$578

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,950.00 kWh	49,963 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	Nov 21, 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 7600004030560000403058 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.