



Invoice Number: 92943673

|  |                   |
|--|-------------------|
| <b>Total Amount Due by June 16, 2025</b> | <b>\$1,052.55</b> |
| Previous Balance                         | \$1,051.89        |
| Balance Remaining                        | \$1,051.89        |

|  |               |
|--|---------------|
| <b>Billing Period - Apr 4, 2025 to May 4, 2025</b> |               |
| Solar Credits                                      | \$0.73        |
| 10% Plan Savings                                   | \$(0.07)      |
| <b>Burns Total</b>                                 | <b>\$0.66</b> |

**Account Information:**  
 SALVATORE A CINCOTTA  
 318 BAUERS DR  
 EDGEWOOD MD 21040

**Total Amount Due \$1,052.55**

**Utility Account Number:** 5489431000  
**Electric Distribution Company:** BG&E  
 1-877-778-2222

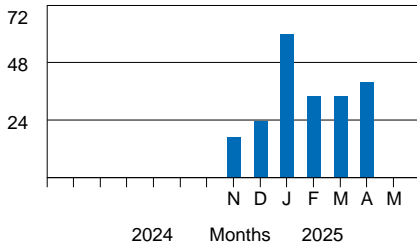
**AUTOPAY Scheduled for Jun. 16, 2025**

**Bill Account Number:**  
 24613-28014

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

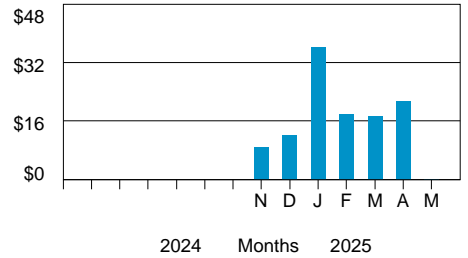


**Your Savings**

This month \$0.07

Your cumulative savings \$115

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**



4.00 kWh

**Clean Impact CO2 Equivalent**



10,056 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> |
| 24613-28014                     | Jun 16, 2025    | Auto Pay          |

SALVATORE A CINCOTTA  
318 BAUERS DR  
EDGEWOOD MD 21040

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

69 9500010525550001052552 2461328014

- \* 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.