



Invoice Number: 92943535

Account Information:

JOAN DEFILIPPO
26 BIRCH AVE
GLEN BURNIE MD 21061

Utility Account Number:

4992321000

Electric Distribution Company:

BG&E
1-877-778-2222

Bill Account Number:

57333-59017

Table with 2 columns: Description and Amount. Total Amount Due by June 16, 2025: \$227.43. Billing Period - Apr 4, 2025 to May 4, 2025. Annual True Up Billing: \$175.08.

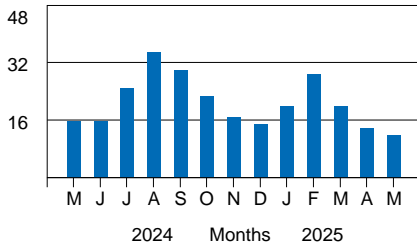
Total Amount Due \$227.43

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

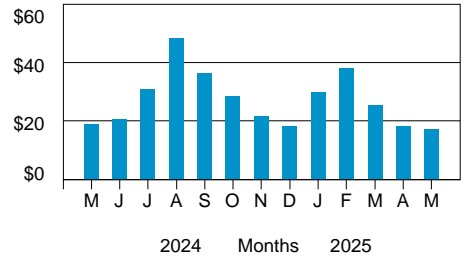


Your Savings

This month \$17.45

Your cumulative savings \$850

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.



385.00 kWh



32,651 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

Table with 3 columns: Your Bill Account Number (57333-59017), Due Date (Jun 16, 2025), Amount Due (Auto Pay)

JOAN DEFILIPPO
26 BIRCH AVE
GLEN BURNIE MD 21061

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

69 6600002274360000227439 5733359017

- * 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.