



Invoice Number: 93575769

<b>Total Amount Due by July 21, 2025</b>	<b>\$36.42</b>
Previous Balance	\$227.43
Payments Received - Thank you!	\$(227.43)
Balance Remaining	\$0.00

<b>Billing Period - May 5, 2025 to Jun 3, 2025</b>	
Solar Credits	\$48.56
25% Plan Savings	\$(12.14)
<b>Burns Total</b>	<b>\$36.42</b>

**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

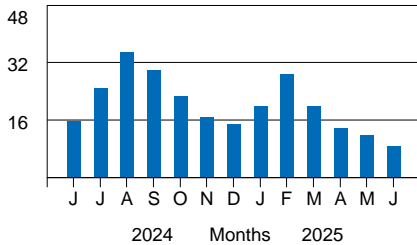
**Total Amount Due \$36.42**

**AUTOPAY Scheduled for Jul. 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**

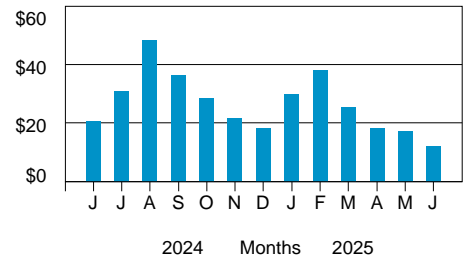


**Your Savings**

**This month \$12.14**

**Your cumulative savings \$862**

**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.



**269.00 kWh**



**33,070 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>
57333-59017	Jul 21, 2025	Auto Pay

JOAN DEFILIPPO  
 26 BIRCH AVE  
 GLEN BURNIE MD 21061

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

69 4300000364230000036429 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.