



Statement Date: May 6, 2025

Page 1

Invoice Number: 92359965

<b>Total Amount Due by May 16, 2025</b>	<b>\$1,051.89</b>
Previous Balance	\$856.89
Balance Remaining	\$856.89

<b>Billing Period - Mar 5, 2025 to Apr 3, 2025</b>	
Solar Credits	\$216.67
10% Plan Savings	\$(21.67)
<b>Burns Total</b>	<b>\$195.00</b>

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

**Total Amount Due \$1,051.89**

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

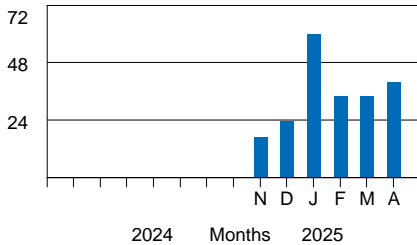
**AUTOPAY Scheduled for May. 16, 2025**

**Bill Account Number:**  
 24613-28014

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

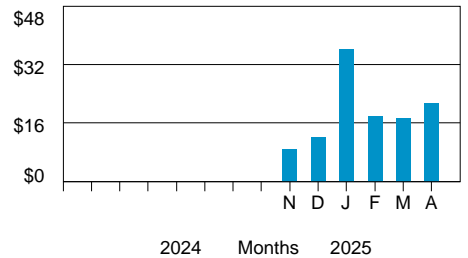


**Your Savings**

This month \$21.67

Your cumulative savings \$115

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.



1,202.00 kWh



10,050 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	May 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 3500010518950001051892 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.