



Invoice Number: 95625797

|  |                |
|--|----------------|
| <b>Total Amount Due by November 21, 2025</b>       | <b>\$37.54</b> |
| Previous Balance                                   | \$75.44        |
| Payments Received - Thank you!                     | \$(75.44)      |
| Balance Remaining                                  | \$0.00         |
| <b>Billing Period - Sep 3, 2025 to Oct 2, 2025</b> |                |
| Solar Credits                                      | \$50.06        |
| 25% Plan Savings                                   | \$(12.52)      |
| <b>Burns Total</b>                                 | <b>\$37.54</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

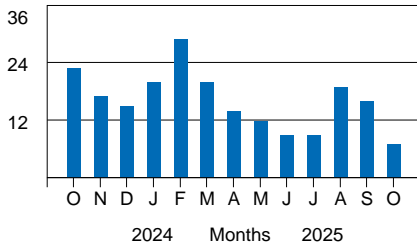
**Total Amount Due \$37.54**

**AUTOPAY Scheduled for Nov. 21, 2025**

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 care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

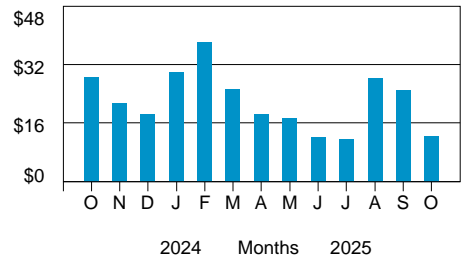


**Your Savings**

This month \$12.52

Your cumulative savings \$939

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**



218.00 kWh

**Clean Impact CO2 Equivalent**



35,492 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

| Your Bill Account Number | Due Date     | Amount Due |
|--------------------------|--------------|------------|
| 57333-59017              | Nov 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 4400000375440000037549 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.