



Invoice Number: 95394569

Total Amount Due by November 3, 2025	\$75.44
Previous Balance	\$85.17
Payments Received - Thank you!	\$(85.17)
Balance Remaining	\$0.00
Billing Period - Aug 4, 2025 to Sep 2, 2025	
Solar Credits	\$100.59
25% Plan Savings	\$(25.15)
Burns Total	\$75.44

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

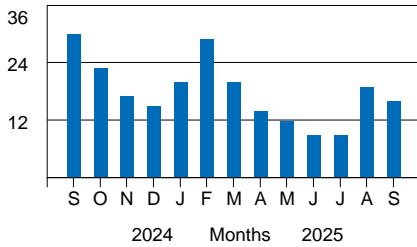
Total Amount Due \$75.44

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

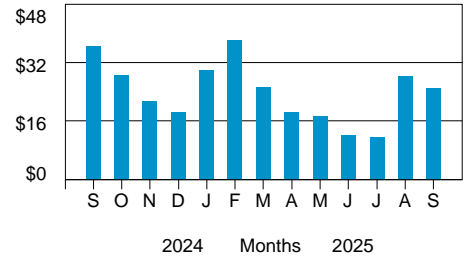


Your Savings

This month \$25.15

Your cumulative savings \$927

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



469.00 kWh

Clean Impact CO2 Equivalent



35,152 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 03, 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 8900000754490000075449 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.