



Invoice Number: 92359823

Total Amount Due by May 16, 2025	\$55.29
Previous Balance	\$76.71
Payments Received - Thank you!	\$(76.71)
Balance Remaining	\$0.00

Billing Period - Mar 5, 2025 to Apr 3, 2025	
Solar Credits	\$73.72
25% Plan Savings	\$(18.43)
Burns Total	\$55.29

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

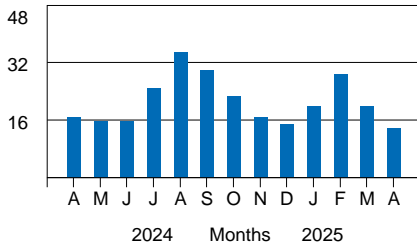
Total Amount Due \$55.29

AUTOPAY Scheduled for May. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

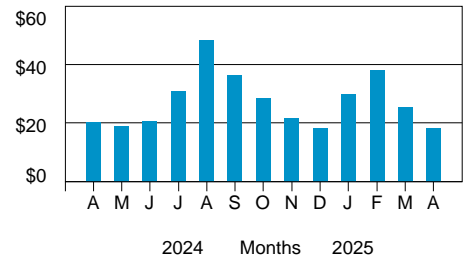


Your Savings

This month \$18.43

Your cumulative savings \$832

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



409.00 kWh

Clean Impact CO2 Equivalent



32,050 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

Your Bill Account Number	Due Date	Amount Due
57333-59017	May 16, 2025	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 4200000552920000055299 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.