



Statement Date: Aug 5, 2025
Invoice Number: 94008768

Account Information:
BERT BRANTLEY
2402 FOX CREEK LN
DAVIDSONVILLE MD 21035

Utility Account Number: 8844801000
Electric Distribution Company: BG&E
1-877-778-2222

Bill Account Number:
33096-52009

Total Amount Due by August 15, 2025	\$283.80
Previous Balance	\$281.57
Payments Received - Thank you!	\$(281.57)
Balance Remaining	\$0.00
Billing Period - Jun 4, 2025 to Jul 2, 2025	
Solar Credits	\$315.33
10% Plan Savings	\$(31.53)
Burns Total	\$283.80

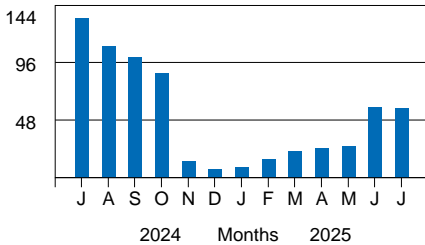
Total Amount Due \$283.80

AUTOPAY Scheduled for Aug. 15, 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

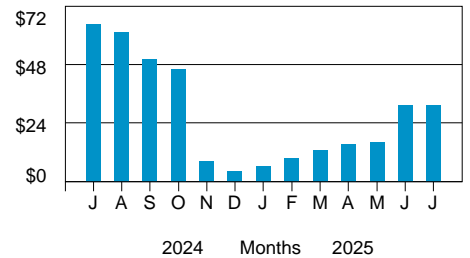


Your Savings

This month \$31.53

Your cumulative savings \$1,680

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.



1,680.00 kWh



165,740 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
33096-52009	Aug 15, 2025	Auto Pay

BERT BRANTLEY
2402 FOX CREEK LN
DAVIDSONVILLE MD 21035

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

69 6400002838040000283809 3309652009

- * 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.