



Statement Date: May 6, 2025  
Invoice Number: 92360336

**Account Information:**  
TERESA OBERTI  
8130 FENWICK CT  
LAUREL MD 20707

<b>Total Amount Due by May 16, 2025</b>	<b>\$133.76</b>
Previous Balance	\$106.54
Payments Received - Thank you!	\$(106.54)
Balance Remaining	\$0.00
<b>Billing Period - Mar 5, 2025 to Apr 3, 2025</b>	
Solar Credits	\$148.62
10% Plan Savings	\$(14.86)
<b>Queen Anne Bridge Total</b>	<b>\$133.76</b>

**Total Amount Due \$133.76**

**Utility Account Number:** 7350690617  
**Electric Distribution Company:** BG&E  
1-877-778-2222

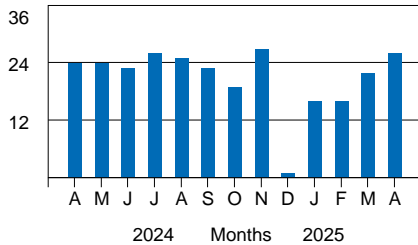
**Bill Account Number:**  
12332-61009

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

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**

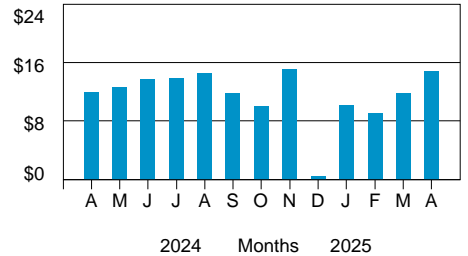


**Your Savings**

**This month \$14.86**

**Your cumulative savings \$151**

**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.



**770.00 kWh**



**12,770 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
12332-61009	May 16, 2025	Auto Pay

TERESA OBERTI  
8130 FENWICK CT  
LAUREL MD 20707

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 9200001337620000133762 1233261009

- \* 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.