



Statement Date: Jan 5, 2026
 Invoice Number: 96139720

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

Utility Account Number: 8844801000

Bill Account Number: 33096-52009

Electric Distribution Company:
 BG&E
 1-877-778-2222

Total Amount Due by January 15, 2026	\$265.58
Previous Balance	\$478.93
Payments Received - Thank you!	\$(478.93)
Balance Remaining	\$0.00
Billing Period - Nov 3, 2025 to Dec 2, 2025	
Solar Credits	\$295.09
10% Plan Savings	\$(29.51)
Burns Total	\$265.58

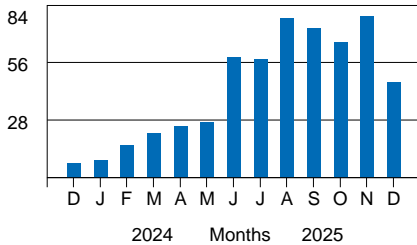
Total Amount Due \$265.58

AUTOPAY Scheduled for Jan. 15, 2026

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

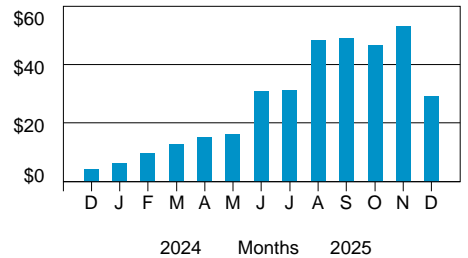


Your Savings



This month \$29.51

Your cumulative savings \$1,907

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.	 1,408.00 kWh	 182,176 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	Jan 15, 2026	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 4600002655860000265589 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.