



Statement Date: Jun 6, 2025

Page 1

Invoice Number: 92943511

Total Amount Due by June 16, 2025	\$148.50
Previous Balance	\$139.73
Payments Received - Thank you!	\$(139.73)
Balance Remaining	\$0.00
Billing Period - Apr 4, 2025 to May 4, 2025	
Solar Credits	\$165.00
10% Plan Savings	\$(16.50)
Burns Total	\$148.50

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

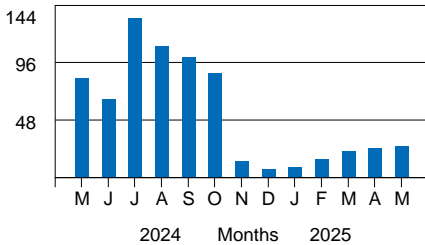
Total Amount Due \$148.50

AUTOPAY Scheduled for Jun. 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

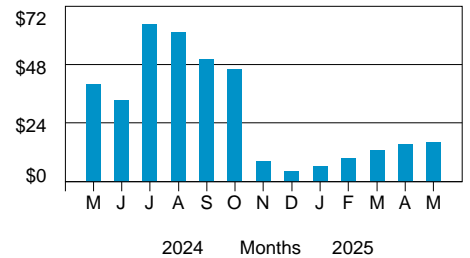


Your Savings

This month \$16.50

Your cumulative savings \$1,617

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.	829.00 kWh	160,345 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	Jun 16, 2025	Auto Pay

BERT BRANTLEY
 2402 FOX CREEK LN
 DAVIDSONVILLE MD 21035

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

69 4300001485030000148509 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.