



Invoice Number: 92944175

Total Amount Due by June 16, 2025	\$143.55
Previous Balance	\$133.76
Payments Received - Thank you!	\$(133.76)
Balance Remaining	\$0.00

Billing Period - Apr 4, 2025 to May 4, 2025	
Solar Credits	\$159.50
10% Plan Savings	\$(15.95)
Queen Anne Bridge Total	\$143.55

Account Information:
 TERESA OBERTI
 8130 FENWICK CT
 LAUREL MD 20707

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

Bill Account Number:
 12332-61009

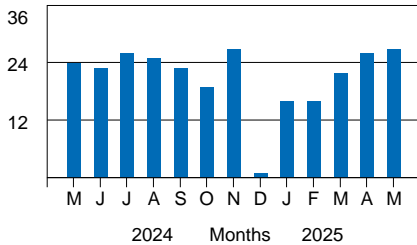
Total Amount Due \$143.55

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

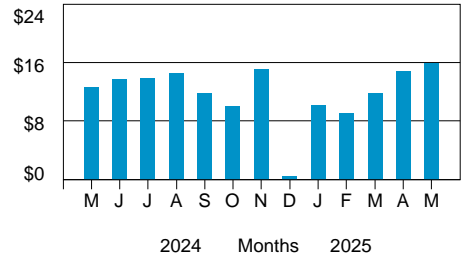


Your Savings

This month \$15.95

Your cumulative savings \$167

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.	822.00 kWh	14,051 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	Jun 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 1000001435500000143552 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.