



Statement Date: May 6, 2025  
Invoice Number: 92359798

**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

<b>Total Amount Due by May 16, 2025</b>	<b>\$139.73</b>
Previous Balance	\$116.62
Payments Received - Thank you!	\$(116.62)
Balance Remaining	\$0.00
<b>Billing Period - Mar 5, 2025 to Apr 3, 2025</b>	
Solar Credits	\$155.26
10% Plan Savings	\$(15.53)
<b>Burns Total</b>	<b>\$139.73</b>

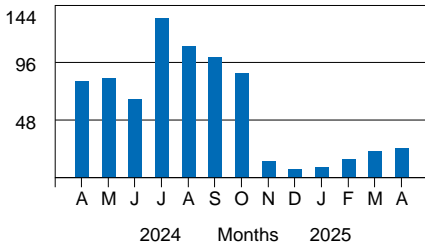
**Total Amount Due \$139.73**

**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 care@nautilussolar.com
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kWh - Average Per Day

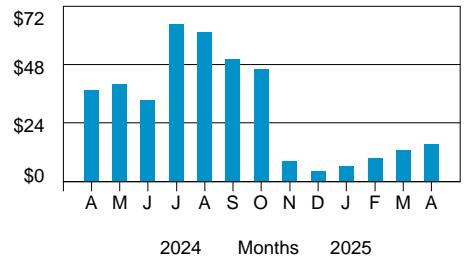


**Your Savings**

This month  
**\$15.53**

Your cumulative savings  
**\$1,600**

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.



**757.00 kWh**



**159,053 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	May 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 4900001397390000139739 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.