



Statement Date: Jun 6, 2025
Invoice Number: 92943627

Account Information:
BILL LERICOS
2900 BALTIMORE BLVD
FINKSBURG MD 21048

Utility Account Number: 8207418780
Electric Distribution Company: BG&E
1-877-778-2222

Bill Account Number: 97686-86012

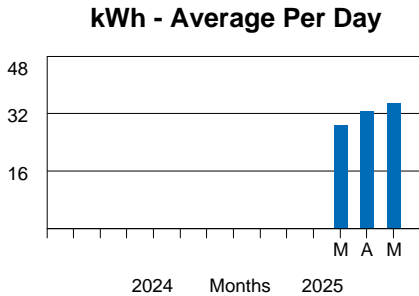
Total Amount Due by June 16, 2025	\$193.07
Previous Balance	\$175.63
Payments Received - Thank you!	\$(175.63)
Balance Remaining	\$0.00
Billing Period - Apr 4, 2025 to May 4, 2025	
Solar Credits	\$214.52
10% Plan Savings	\$(21.45)
Burns Total	\$193.07

Total Amount Due \$193.07

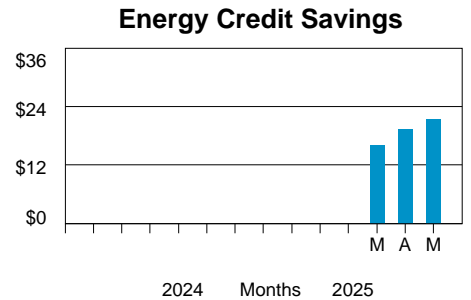
AUTOPAY Scheduled for Jun. 16, 2025

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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Your Savings
This month **\$21.45**
Your cumulative savings **\$57**



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.	1,092.00 kWh	4,561 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
97686-86012	Jun 16, 2025	Auto Pay

BILL LERICOS
2900 BALTIMORE BLVD
FINKSBURG MD 21048

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

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- * 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.