



Statement Date: Dec 5, 2025  
Invoice Number: 95885497

**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

<b>Total Amount Due by December 15, 2025</b>	<b>\$1,861.34</b>
Previous Balance	\$1,671.41
Payments Received - Thank you!	\$(1,671.41)
Balance Remaining	\$0.00
<b>Billing Period - Oct 3, 2025 to Nov 2, 2025</b>	
Solar Credits	\$2,068.16
10% Plan Savings	\$(206.82)
<b>Burns Total</b>	<b>\$1,861.34</b>

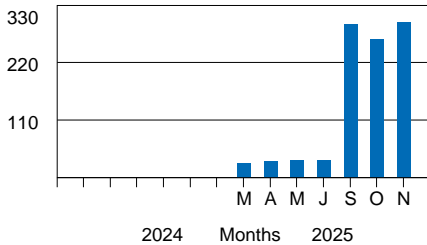
**Total Amount Due \$1,861.34**

**AUTOPAY Scheduled for Dec. 15, 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@nautilussolar.com
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kWh - Average Per Day

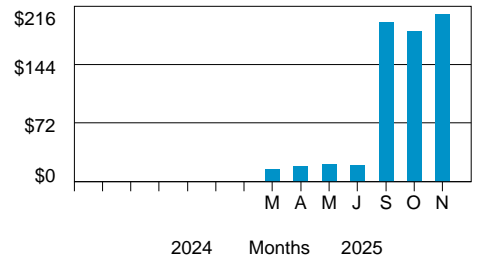


**Your Savings**

This month  
**\$206.82**

Your cumulative savings  
**\$667**

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.



**9,271.00 kWh**



**46,948 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
97686-86012	Dec 15, 2025	Auto Pay

BILL LERICOS  
2900 BALTIMORE BLVD  
FINKSBURG MD 21048

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9700018613470001861348 9768686012

- \* 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.