



Invoice Number: 95884315

Total Amount Due by December 15, 2025	\$75.50
Previous Balance	\$10.54
Payments Received - Thank you!	\$(10.85)
Adjustment Totals	\$0.31
Balance Remaining	\$0.00

Account Information:
 DAVID BERKO
 702 ST PAUL AVE
 REISTERSTOWN MD 21136

Billing Period - Oct 3, 2025 to Nov 2, 2025	
Solar Credits	\$83.89
10% Plan Savings	\$(8.39)
Carroll County #3 Total	\$75.50

Utility Account Number: 7886511000
Electric Distribution Company: BG&E
 1-877-778-2222

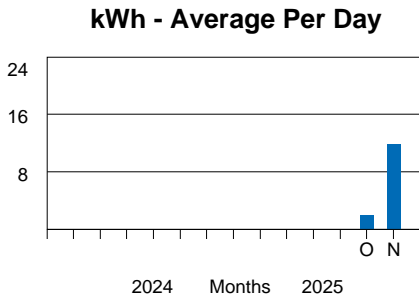
Other Charges	
Credit Card Convenience Fee	\$0.31
Total of Other Charges	\$0.31
Total Amount Due	\$75.50

Bill Account Number:
 18858-11004

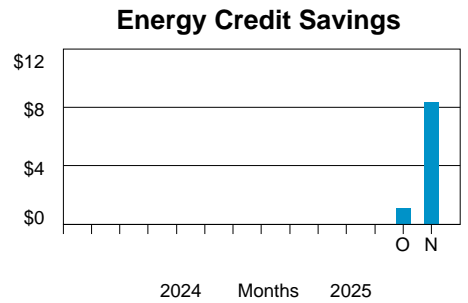
AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
 This month
\$8.39
 Your cumulative savings
\$10



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 381.00 kWh	 673 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
18858-11004	Dec 15, 2025	Auto Pay

DAVID BERKO
 702 ST PAUL AVE
 REISTERSTOWN MD 21136

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

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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.