



Invoice Number: 91861720

Total Amount Due by April 18, 2025	\$146.20
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 4, 2025 to Mar 4, 2025	
Solar Credits	\$162.45
10% Plan Savings	\$(16.25)
Burns Total	\$146.20

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

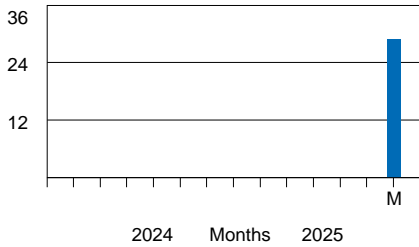
Total Amount Due \$146.20

AUTOPAY Scheduled for Apr. 18, 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

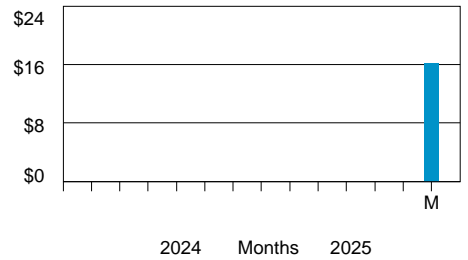


Your Savings

This month \$16.25

Your cumulative savings \$16

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



833.00 kWh

Clean Impact CO2 Equivalent



1,298 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	Apr 18, 2025	Auto Pay

BILL LERICOS
2900 BALTIMORE BLVD
FINKSBURG MD 21048

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

69 9500001462050000146208 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.