



Statement Date: Nov 11, 2025

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Invoice Number: 95625446

<b>Total Amount Due by November 21, 2025</b>	<b>\$10.54</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Sep 3, 2025 to Oct 2, 2025</b>	
Solar Credits	\$11.71
10% Plan Savings	\$(1.17)
<b>Carroll County #3 Total</b>	<b>\$10.54</b>

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

**Total Amount Due \$10.54**

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

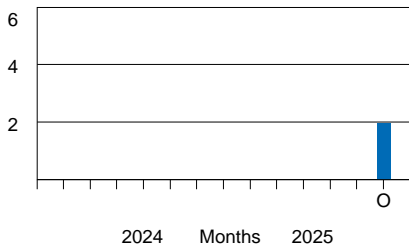
**AUTOPAY Scheduled for Nov. 21, 2025**

**Bill Account Number:** 18858-11004

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

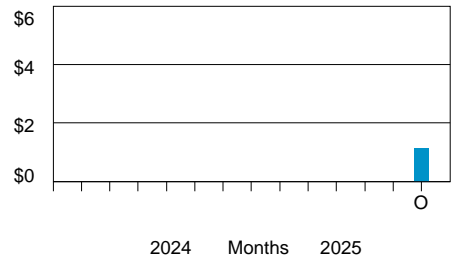


**Your Savings**

This month \$1.17

Your cumulative savings \$1

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.



51.00 kWh



79 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>
18858-11004	Nov 21, 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

69 6700000105470000010543 1885811004

- \* 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.