



Invoice Number: 96135892

Total Amount Due by January 15, 2026	\$67.72
Previous Balance	\$75.50
Payments Received - Thank you!	\$(77.69)
Adjustment Totals	\$2.19
Balance Remaining	\$0.00

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

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

Bill Account Number:
 18858-11004

Billing Period - Nov 3, 2025 to Dec 2, 2025

Solar Credits	\$75.24
10% Plan Savings	\$(7.52)
Carroll County #3 Total	\$67.72

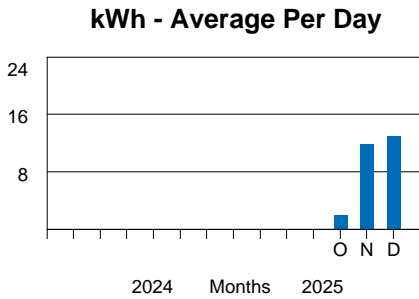
Other Charges

Credit Card Convenience Fee	\$2.19
Total of Other Charges	\$2.19
Total Amount Due	\$67.72

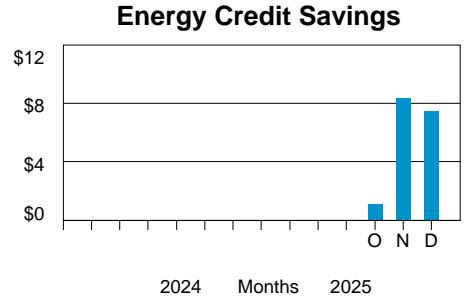
AUTOPAY Scheduled for Jan. 15, 2026

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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------



Your Savings
 This month
\$7.52
 Your cumulative savings
\$17



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.	 387.00 kWh	 1,277 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	Jan 15, 2026	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 8900000677290000067723 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.