



Invoice Number: 93575853

<b>Total Amount Due by July 21, 2025</b>	<b>\$185.43</b>
Previous Balance	\$193.07
Payments Received - Thank you!	\$(193.07)
Balance Remaining	\$0.00
<b>Billing Period - May 5, 2025 to Jun 3, 2025</b>	
Solar Credits	\$206.03
10% Plan Savings	\$(20.60)
<b>Burns Total</b>	<b>\$185.43</b>

**Account Information:**  
 BILL LERICOS  
 2900 BALTIMORE BLVD  
 FINKSBURG MD 21048

**Utility Account Number:** 8207418780  
**Electric Distribution Company:** BG&E  
 1-877-778-2222

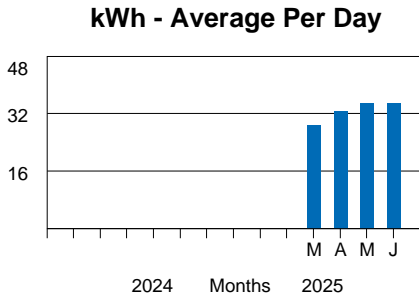
**Bill Account Number:** 97686-86012

**Total Amount Due \$185.43**

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

PDF COPY Only - No Paper Bill was Created

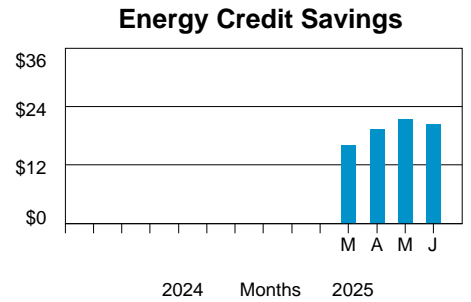
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$20.60**

**Your cumulative savings \$78**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,050.00 kWh</b>	<b>6,198 pounds of coal emissions</b>

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	Jul 21, 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 7500001854350000185438 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.