



Invoice Number: 95394653

<b>Total Amount Due by November 3, 2025</b>	<b>\$1,769.84</b>
Previous Balance	\$185.43
Payments Received - Thank you!	\$(185.43)
Balance Remaining	\$0.00
<b>Billing Period - Aug 4, 2025 to Sep 2, 2025</b>	
Solar Credits	\$1,966.49
10% Plan Savings	\$(196.65)
<b>Burns Total</b>	<b>\$1,769.84</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

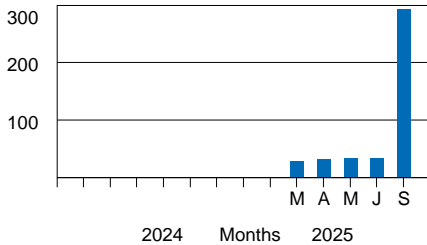
**Total Amount Due \$1,769.84**

**AUTOPAY Scheduled for Nov. 3, 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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kWh - Average Per Day

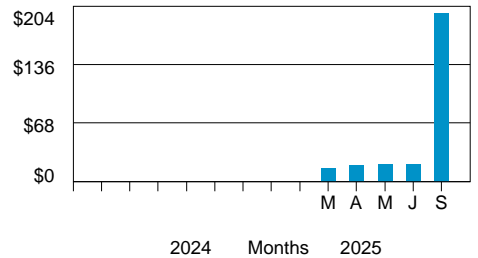


**Your Savings**

This month \$196.65

Your cumulative savings \$274

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**



8,856.00 kWh

**Clean Impact CO2 Equivalent**



20,003 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>
97686-86012	Nov 03, 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 7500017698450001769848 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.