



Invoice Number: 95394648

<b>Total Amount Due by November 3, 2025</b>	<b>\$132.22</b>
Previous Balance	\$142.25
Payments Received - Thank you!	\$(142.25)
Balance Remaining	\$0.00
<b>Billing Period - Aug 4, 2025 to Sep 2, 2025</b>	
Solar Credits	\$146.91
10% Plan Savings	\$(14.69)
<b>Burns Total</b>	<b>\$132.22</b>

**Account Information:**  
 GERALD KENNEDY  
 254 WAYCROSS WAY  
 ARNOLD MD 21012

**Utility Account Number:** 4748801000

**Electric Distribution Company:** BG&E  
 1-877-778-2222

**Bill Account Number:** 92148-66000

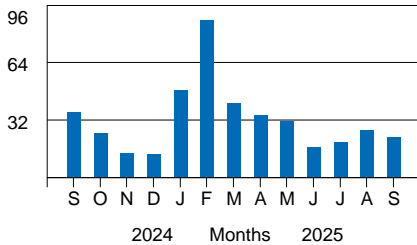
**Total Amount Due \$132.22**

**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

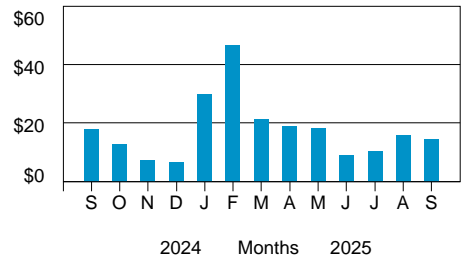


**Your Savings**

This month \$14.69

Your cumulative savings \$266

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**



685.00 kWh

**Clean Impact CO2 Equivalent**



23,186 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
92148-66000	Nov 03, 2025	Auto Pay

GERALD KENNEDY  
254 WAYCROSS WAY  
ARNOLD MD 21012

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 2100001322210000132223 9214866000

- \* 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.