



Invoice Number: 92943622

<b>Total Amount Due by June 16, 2025</b>	<b>\$164.29</b>
Previous Balance	\$170.50
Payments Received - Thank you!	\$(170.50)
Balance Remaining	\$0.00
<b>Billing Period - Apr 4, 2025 to May 4, 2025</b>	
Solar Credits	\$182.55
10% Plan Savings	\$(18.26)
<b>Burns Total</b>	<b>\$164.29</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

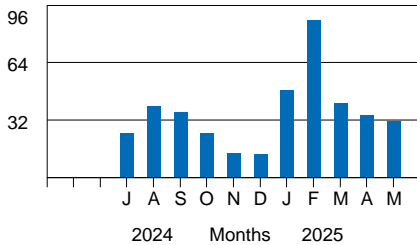
**Total Amount Due \$164.29**

**AUTOPAY Scheduled for Jun. 16, 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

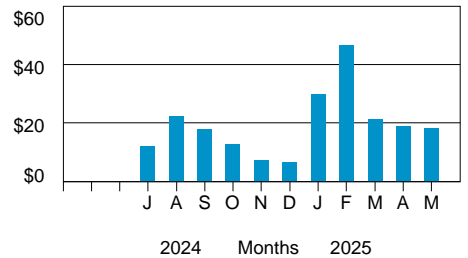


**Your Savings**

This month \$18.26

Your cumulative savings \$215

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**



1,007.00 kWh

**Clean Impact CO2 Equivalent**



19,084 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>
92148-66000	Jun 16, 2025	Auto Pay

GERALD KENNEDY  
254 WAYCROSS WAY  
ARNOLD MD 21012

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 6200001642920000164293 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.