



Statement Date: Sep 5, 2025
Invoice Number: 94570029

Total Amount Due by September 15, 2025	\$142.25
Previous Balance	\$95.60
Payments Received - Thank you!	\$(95.60)
Balance Remaining	\$0.00
Billing Period - Jul 3, 2025 to Aug 3, 2025	
Solar Credits	\$158.06
10% Plan Savings	\$(15.81)
Burns Total	\$142.25

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

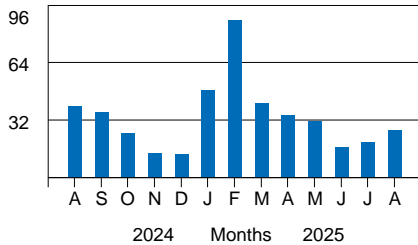
Total Amount Due \$142.25

AUTOPAY Scheduled for Sep. 15, 2025

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

kWh - Average Per Day

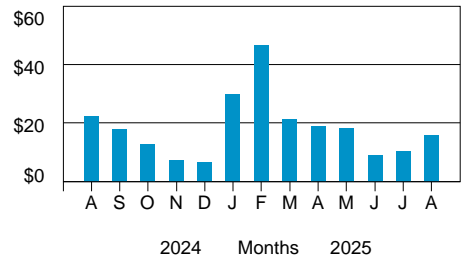


Your Savings

This month
\$15.81

Your cumulative savings
\$251

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



856.00 kWh

Clean Impact CO2 Equivalent



22,118 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	Sep 15, 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 4100001422510000142253 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.