



Statement Date: May 6, 2025  
Invoice Number: 92359912

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

**Utility Account Number:**  
4748801000

**Bill Account Number:**  
92148-66000

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

<b>Total Amount Due by May 16, 2025</b>	<b>\$170.50</b>
Previous Balance	\$193.32
Payments Received - Thank you!	\$(193.32)
Balance Remaining	\$0.00
<b>Billing Period - Mar 5, 2025 to Apr 3, 2025</b>	
Solar Credits	\$189.44
10% Plan Savings	\$(18.94)
<b>Burns Total</b>	<b>\$170.50</b>

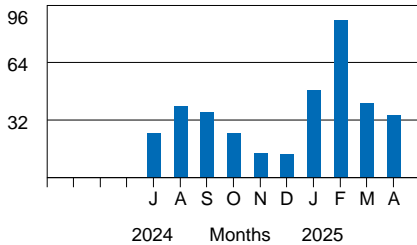
**Total Amount Due \$170.50**

**AUTOPAY Scheduled for May. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

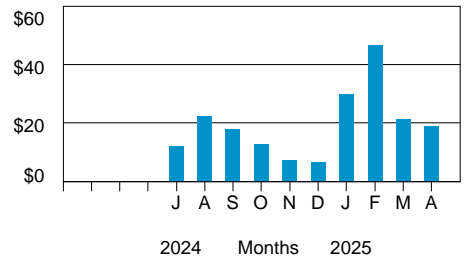


**Your Savings**

**This month \$18.94**

**Your cumulative savings \$197**

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**



**1,051.00 kWh**

**Clean Impact CO2 Equivalent**



**17,515 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	May 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 0800001705080000170503 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.