



Invoice Number: 96520259

Total Amount Due by February 17, 2026	\$270.33
Previous Balance	\$128.78
Payments Received - Thank you!	\$(128.78)
Balance Remaining	\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$300.37
10% Plan Savings	\$(30.04)
Burns Total	\$270.33

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

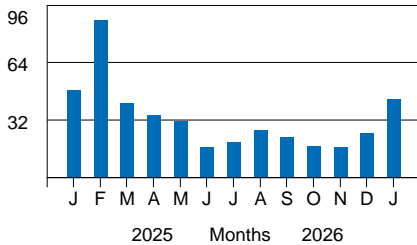
Total Amount Due \$270.33

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

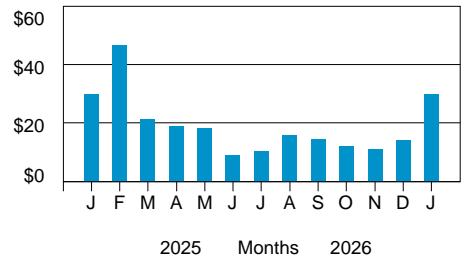


Your Savings

This month \$30.04

Your cumulative savings \$334

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



1,502.00 kWh

Clean Impact CO₂ Equivalent



28,311 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	Feb 17, 2026	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 4900002703390000270333 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.