



Invoice Number: 94376863

Total Amount Due by September 4, 2025	\$45.19
Previous Balance	\$6.91
Payments Received - Thank you!	\$(6.91)
Balance Remaining	\$0.00
Billing Period - May 24, 2025 to Jun 24, 2025	
Solar Credits	\$60.26
25% Plan Savings	\$(15.07)
4207 Holly Tree Total	\$45.19

Account Information:
 ROBERT POOLE
 9308 TAVERNEY TERRACE
 GAITHERSBURG MD 20879

Utility Account Number: 0550126771537001427758
Electric Distribution Company: PEPCO - Solar
 1-877-737-2662

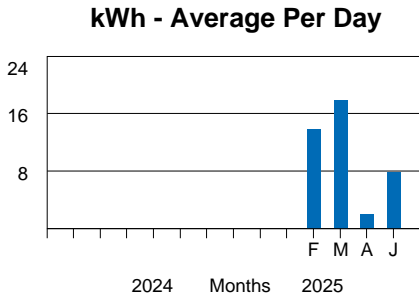
Bill Account Number:
 05196-44010

Total Amount Due \$45.19

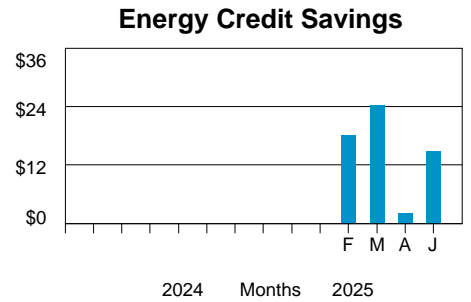
AUTOPAY Scheduled for Sep. 4, 2025

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
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Your Savings
 This month **\$15.07**
 Your cumulative savings **\$60**



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	260.00 kWh	1,883 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
05196-44010	Sep 04, 2025	Auto Pay

ROBERT POOLE
 9308 TAVERNEY TERRACE
 GAITHERSBURG MD 20879

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

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- * 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.