



Invoice Number: 96370722

Account Information:

VERONICA JOHNSON
8517 RITCHBORO RD
DISTRICT HEIGHTS MD 20747

Utility Account Number:

0550390460857001722794

Electric Distribution Company:

PEPCO - Solar
1-877-737-2662

Bill Account Number:

49299-96005

Total Amount Due by February 2, 2026 \$381.71

Previous Balance \$274.71
Payments Received - Thank you! \$(112.56)
Adjustment Totals \$3.17
Balance Remaining \$165.32

Billing Period - Oct 30, 2025 to Nov 26, 2025

Solar Credits \$240.43
10% Plan Savings \$(24.04)
Livingston Total \$216.39

Other Charges

Credit Card Convenience Fee \$3.17
Total of Other Charges \$3.17

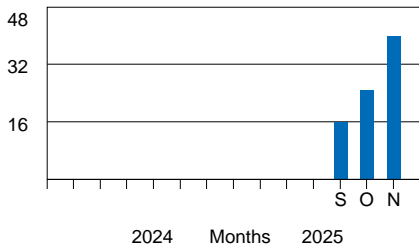
Total Amount Due \$381.71

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

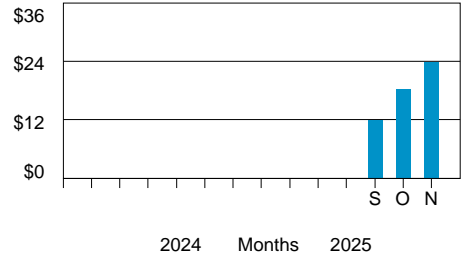


Your Savings

This month \$24.04

Your cumulative savings \$55

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



1,129.00 kWh

Clean Impact CO2 Equivalent



3,863 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

Table with 3 columns: Your Bill Account Number 49299-96005, Due Date Feb 02, 2026, Amount Due Auto Pay

VERONICA JOHNSON
8517 RITCHBORO RD
DISTRICT HEIGHTS MD 20747

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

69 7900003817190000381714 4929996005

- * 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.