



Invoice Number: 96080516

Account Information:
JOEL HELTON
4322 TUCKERMAN ST
UNIVERSITY PARK MD 20782

Utility Account Number: 0500005314887002072678
Electric Distribution Company: PEPCO - Solar
1-877-737-2662

Bill Account Number: 88694-75005

Table with 2 columns: Description, Amount. Total Amount Due by January 5, 2026: \$86.20

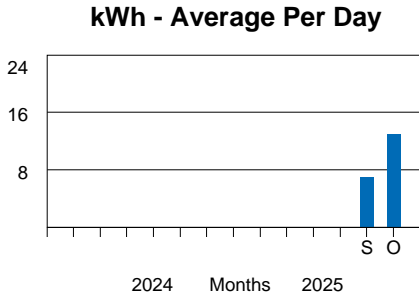
Table with 2 columns: Description, Amount. Billing Period - Sep 25, 2025 to Oct 29, 2025. Livingston Total: \$86.20

Table with 2 columns: Description, Amount. Other Charges. Total of Other Charges: \$1.29. Total Amount Due: \$86.20

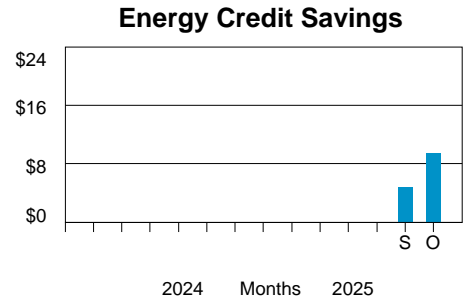
AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone, Online, Email



Your Savings
This month \$9.58
Your cumulative savings \$15



Message Center

Your Impact, This Month's Solar Credits (449.00 kWh), Clean Impact CO2 Equivalent (1,010 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, Due Date, Amount Due

JOEL HELTON
4322 TUCKERMAN ST
UNIVERSITY PARK MD 20782

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

69 7700000862070000086200 8869475005

- \* 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.