



Invoice Number: 96370639

Total Amount Due by February 2, 2026	\$281.49
Previous Balance	\$345.83
Payments Received - Thank you!	\$(345.83)
Balance Remaining	\$0.00
Billing Period - Oct 30, 2025 to Nov 26, 2025	
Solar Credits	\$312.77
10% Plan Savings	\$(31.28)
Livingston Total	\$281.49

Account Information:
 CHRISTIAN JOHNSON
 15229 BAUGHMAN DR
 SILVER SPRING MD 20906

Utility Account Number: 0500226053517001795645
Electric Distribution Company: PEPCO - Solar
 1-877-737-2662

Bill Account Number:
 34224-43000

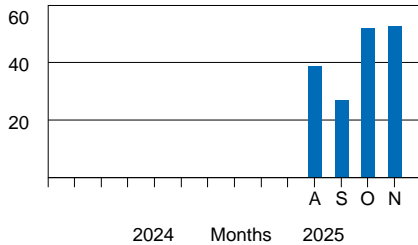
Total Amount Due \$281.49

AUTOPAY Scheduled for Feb. 2, 2026

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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kWh - Average Per Day

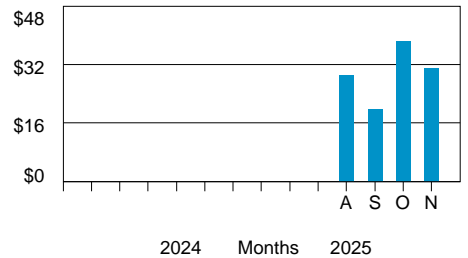


Your Savings

This month
\$31.28

Your cumulative savings
\$119

Energy Credit Savings



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.	1,485.00 kWh	8,380 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
34224-43000	Feb 02, 2026	Auto Pay

CHRISTIAN JOHNSON
 15229 BAUGHMAN DR
 SILVER SPRING MD 20906

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

69 1000002814900000281492 3422443000

- * 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.