



Invoice Number: 95765221

Total Amount Due by December 4, 2025	\$44.61
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 26, 2025 to Sep 24, 2025	
Solar Credits	\$49.57
10% Plan Savings	\$(4.96)
Livingston Total	\$44.61

Account Information:

JOEL HELTON
4322 TUCKERMAN ST
UNIVERSITY PARK MD 20782

Utility Account Number:

0500005314887002072678

Electric Distribution Company:

PEPCO - Solar
1-877-737-2662

Total Amount Due \$44.61

AUTOPAY Scheduled for Dec. 4, 2025

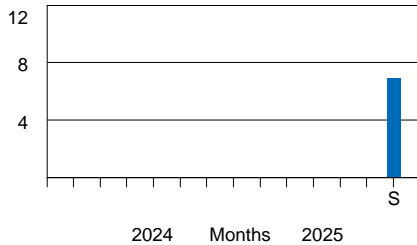
Bill Account Number:

88694-75005

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

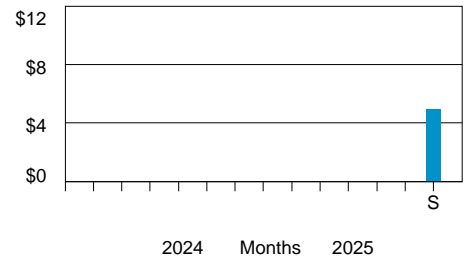


Your Savings

This month
\$4.96

Your cumulative savings
\$5

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.



199.00 kWh



310 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
88694-75005	Dec 04, 2025	Auto Pay

JOEL HELTON
4322 TUCKERMAN ST
UNIVERSITY PARK MD 20782

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

69 1000000446100000044610 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.