



Invoice Number: 96368577

Total Amount Due by February 2, 2026	\$61.29
Previous Balance	\$90.54
Payments Received - Thank you!	\$(90.54)
Balance Remaining	\$0.00
Billing Period - Oct 30, 2025 to Nov 26, 2025	
Solar Credits	\$81.72
25% Plan Savings	\$(20.43)
4207 Holly Tree Total	\$61.29

Account Information:
 ROBERT POOLE
 9308 TAVERNEY TERRACE
 GAITHERSBURG MD 20879

Utility Account Number: 0550126771537001427758

Bill Account Number: 05196-44010

Electric Distribution Company:
 PEPCO - Solar
 1-877-737-2662

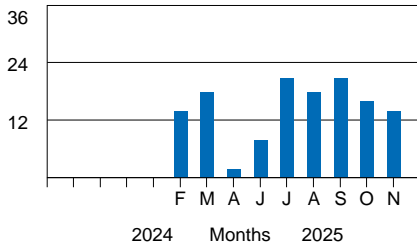
Total Amount Due \$61.29

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

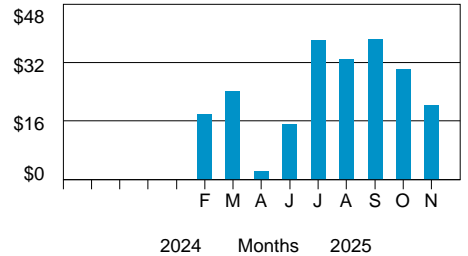


Your Savings

This month \$20.43

Your cumulative savings \$221

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



388.00 kWh

Clean Impact CO2 Equivalent



6,216 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	Feb 02, 2026	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.