



Invoice Number: 95397158

Total Amount Due by November 3, 2025	\$75.33
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 25, 2025 to Aug 25, 2025	
Solar Credits	\$83.70
10% Plan Savings	\$(8.37)
Livingston Total	\$75.33

Account Information:

LELIA FOA DYER-WALKER
12112 LITTLE CREEK DR
ROCKVILLE MD 20854

Utility Account Number:

0550160864277001992512

Electric Distribution Company:

PEPCO - Solar
1-877-737-2662

Total Amount Due \$75.33

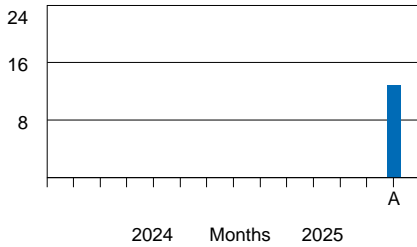
AUTOPAY Scheduled for Nov. 3, 2025

Bill Account Number:

40131-39014

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

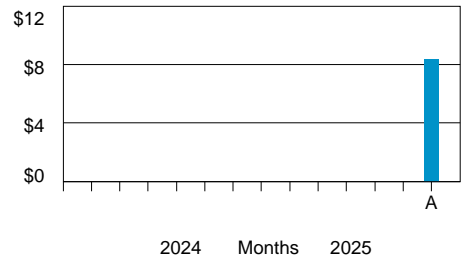


Your Savings

This month \$8.37

Your cumulative savings \$8

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



407.00 kWh

Clean Impact CO2 Equivalent



634 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
40131-39014	Nov 03, 2025	Auto Pay

LELIA FOA DYER-WALKER
12112 LITTLE CREEK DR
ROCKVILLE MD 20854

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

69 1000000753300000075332 4013139014

- * 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.