



Invoice Number: 95397155

<b>Total Amount Due by November 3, 2025</b>	<b>\$263.46</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jul 25, 2025 to Aug 25, 2025</b>	
Solar Credits	\$292.73
10% Plan Savings	\$(29.27)
<b>Livingston Total</b>	<b>\$263.46</b>

**Account Information:**

CHRISTIAN JOHNSON  
15229 BAUGHMAN DR  
SILVER SPRING MD 20906

**Total Amount Due \$263.46**

**Utility Account Number:**

0500226053517001795645

**Electric Distribution Company:**

PEPCO - Solar  
1-877-737-2662

**AUTOPAY Scheduled for Nov. 3, 2025**

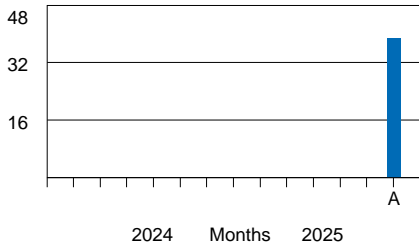
**Bill Account Number:**

34224-43000

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

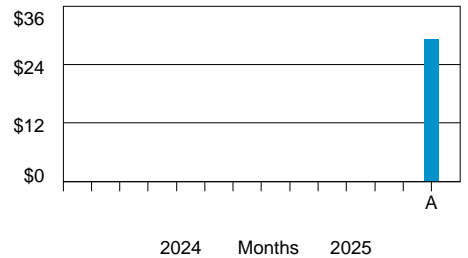


**Your Savings**

**This month \$29.27**

**Your cumulative savings \$29**

**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**



**1,260.00 kWh**

**Clean Impact CO2 Equivalent**



**1,964 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
34224-43000	Nov 03, 2025	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 3600002634660000263462 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.