



Invoice Number: 96080071

<b>Total Amount Due by January 5, 2026</b>	<b>\$17.60</b>
Previous Balance	\$22.42
Payments Received - Thank you!	\$(22.42)
Balance Remaining	\$0.00

<b>Billing Period - Sep 25, 2025 to Oct 29, 2025</b>	
Solar Credits	\$23.47
25% Plan Savings	\$(5.87)
<b>4207 Holly Tree Total</b>	<b>\$17.60</b>

**Account Information:**  
 ANN DOBBERTIN  
 3320 STANFORD ST  
 HYATTSVILLE MD 20783

**Utility Account Number:** 0550159903897001557671  
**Electric Distribution Company:** PEPCO - Solar  
 1-877-737-2662

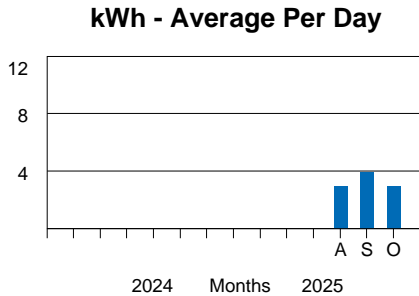
**Bill Account Number:**  
 41654-34019

**Total Amount Due \$17.60**

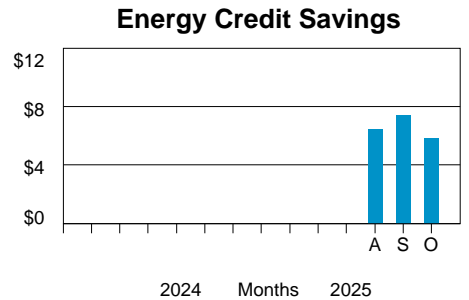
**AUTOPAY Scheduled for Jan. 5, 2026**

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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**Your Savings**  
 This month **\$5.87**  
 Your cumulative savings **\$20**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>110.00 kWh</b>	<b>530 pounds of coal emissions</b>

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>
41654-34019	Jan 05, 2026	Auto Pay

ANN DOBBERTIN  
 3320 STANFORD ST  
 HYATTSVILLE MD 20783

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

69 8700000176070000017607 4165434019

- \* 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.