



Invoice Number: 96370643

Total Amount Due by February 2, 2026	\$97.76
Previous Balance	\$120.01
Payments Received - Thank you!	\$(120.01)
Balance Remaining	\$0.00
Billing Period - Oct 30, 2025 to Nov 26, 2025	
Solar Credits	\$108.62
10% Plan Savings	\$(10.86)
Livingston Total	\$97.76

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

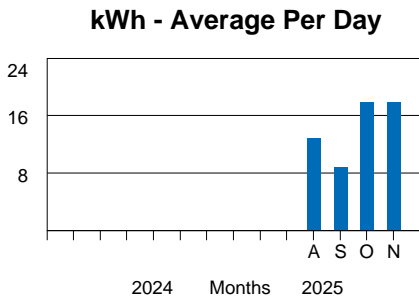
Utility Account Number: 0550160864277001992512
Electric Distribution Company: PEPCO - Solar
 1-877-737-2662

Bill Account Number:
 40131-39014

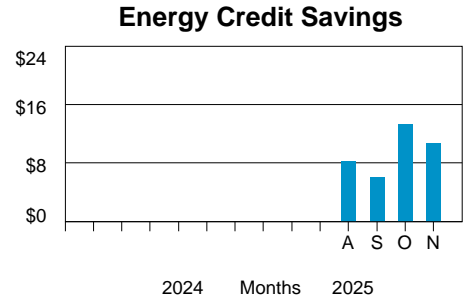
Total Amount Due \$97.76

AUTOPAY Scheduled for Feb. 2, 2026

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



Your Savings
This month \$10.86
Your cumulative savings \$39



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.	506.00 kWh	2,823 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	Feb 02, 2026	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 1500000977650000097762 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.