



Invoice Number: 95764867

Total Amount Due by December 4, 2025	\$113.85
Previous Balance	\$99.68
Payments Received - Thank you!	\$(99.68)
Balance Remaining	\$0.00
Billing Period - Aug 26, 2025 to Sep 24, 2025	
Utility Rate adjustment	\$(1.62)
Solar Credits	\$153.96
25% Plan Savings	\$(38.49)
4207 Holly Tree Total	\$115.47

Account Information:
 ROBERT POOLE
 9308 TAVERNEY TERRACE
 GAITHERSBURG MD 20879

Utility Account Number: 0550126771537001427758
Electric Distribution Company: PEPCO - Solar
 1-877-737-2662

Bill Account Number:
 05196-44010

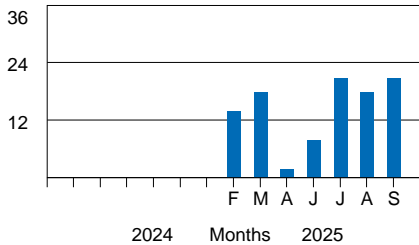
Total Amount Due \$113.85

AUTOPAY Scheduled for Dec. 4, 2025

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

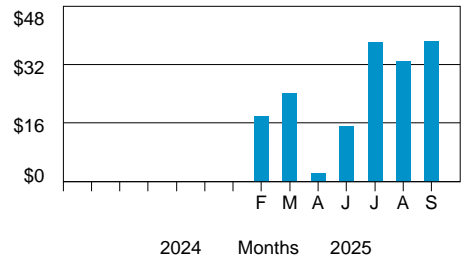


Your Savings

This month \$38.49

Your cumulative savings \$170

Energy Credit Savings



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.	624.00 kWh	4,720 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	Dec 04, 2025	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.