



Invoice Number: 96368617

Total Amount Due by February 2, 2026	\$11.98
Previous Balance	\$17.60
Payments Received - Thank you!	\$(17.60)
Balance Remaining	\$0.00
Billing Period - Oct 30, 2025 to Nov 26, 2025	
Solar Credits	\$15.97
25% Plan Savings	\$(3.99)
4207 Holly Tree Total	\$11.98

Account Information:
 ANN DOBBERTIN
 3320 STANFORD ST
 HYATTSVILLE MD 20783

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

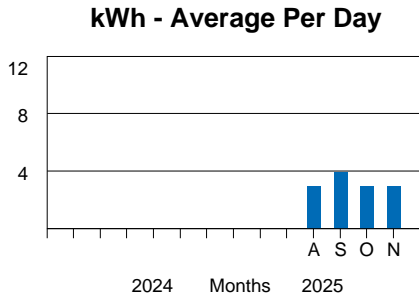
Bill Account Number:
 41654-34019

Total Amount Due \$11.98

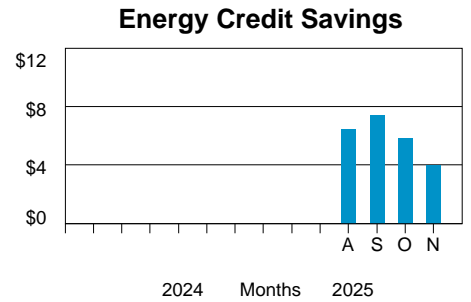
AUTOPAY Scheduled for Feb. 2, 2026

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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Your Savings
 This month **\$3.99**
 Your cumulative savings **\$24**



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.	75.00 kWh	647 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
41654-34019	Feb 02, 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

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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.