



Invoice Number: 96080421

Total Amount Due by January 5, 2026	\$345.83
Previous Balance	\$179.86
Payments Received - Thank you!	\$(179.86)
Balance Remaining	\$0.00

Billing Period - Sep 25, 2025 to Oct 29, 2025	
Solar Credits	\$384.26
10% Plan Savings	\$(38.43)
Livingston Total	\$345.83

Account Information:
 CHRISTIAN JOHNSON
 15229 BAUGHMAN DR
 SILVER SPRING MD 20906

Utility Account Number: 0500226053517001795645
Electric Distribution Company: PEPCO - Solar
 1-877-737-2662

Bill Account Number:
 34224-43000

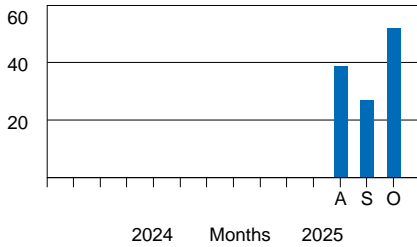
Total Amount Due \$345.83

AUTOPAY Scheduled for Jan. 5, 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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kWh - Average Per Day

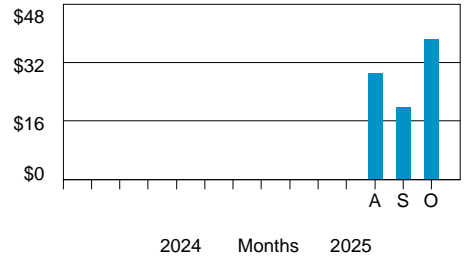


Your Savings

This month
\$38.43

Your cumulative savings
\$88

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.	1,821.00 kWh	6,065 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
34224-43000	Jan 05, 2026	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 5700003458370000345832 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.