



Invoice Number: 96080501

<b>Total Amount Due by January 5, 2026</b>	<b>\$274.71</b>
Previous Balance	\$109.39
Balance Remaining	\$109.39
<b>Billing Period - Sep 25, 2025 to Oct 29, 2025</b>	
Solar Credits	\$183.69
10% Plan Savings	\$(18.37)
<b>Livingston Total</b>	<b>\$165.32</b>

**Account Information:**

VERONICA JOHNSON  
8517 RITCHBORO RD  
DISTRICT HEIGHTS MD 20747

**Utility Account Number:**

0550390460857001722794

**Electric Distribution Company:**

PEPCO - Solar  
1-877-737-2662

**Bill Account Number:**

49299-96005

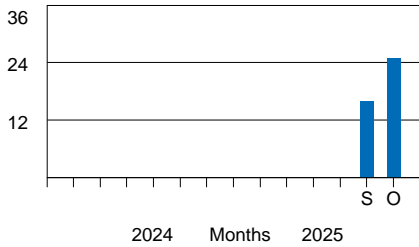
**Total Amount Due \$274.71**

**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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kWh - Average Per Day

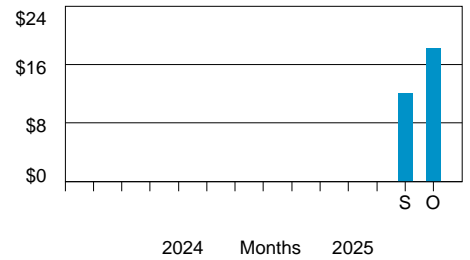


**Your Savings**

This month  
**\$18.37**

Your cumulative savings  
**\$31**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**861.00 kWh**

**Clean Impact CO2 Equivalent**



**2,103 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
49299-96005	Jan 05, 2026	Auto Pay

VERONICA JOHNSON  
8517 RITCHBORO RD  
DISTRICT HEIGHTS MD 20747

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

69 9700002747170000274714 4929996005

- \* 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.