



Invoice Number: 96080029

Total Amount Due by January 5, 2026	\$90.54
Previous Balance	\$113.85
Payments Received - Thank you!	\$(113.85)
Balance Remaining	\$0.00

Billing Period - Sep 25, 2025 to Oct 29, 2025	
Solar Credits	\$120.72
25% Plan Savings	\$(30.18)
4207 Holly Tree Total	\$90.54

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

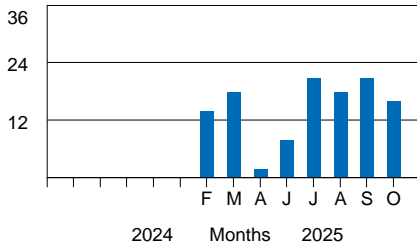
Total Amount Due \$90.54

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 care@nautilussolar.com
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kWh - Average Per Day

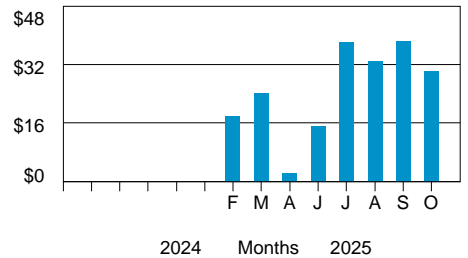


Your Savings

This month \$30.18

Your cumulative savings \$200

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.



572.00 kWh



5,612 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	Jan 05, 2026	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.