



Invoice Number: 92225183

Total Amount Due by May 12, 2025	\$61.66
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 28, 2025 to Feb 24, 2025	
Solar Credits	\$72.54
15% Plan Savings	\$(10.88)
4207 Holly Tree Total	\$61.66

Account Information:
 ROBERT POOLE
 9308 TAVERNEY TERRACE
 GAITHERSBURG MD 20879

Total Amount Due \$61.66

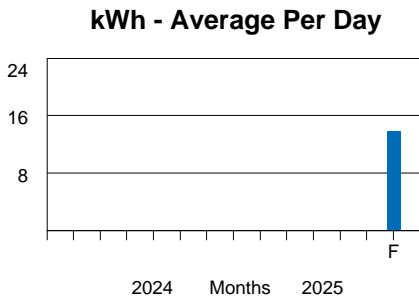
Utility Account Number: 0550126771537001427758
Electric Distribution Company: PEPCO - Solar
 1-877-737-2662

AUTOPAY Scheduled for May. 12, 2025

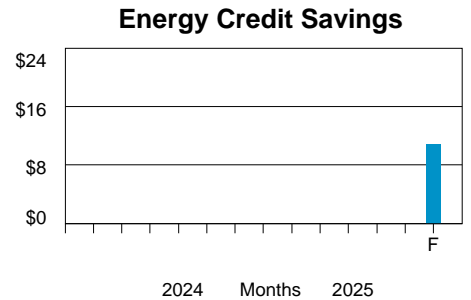
Bill Account Number:
 05196-44010

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 **\$10.88**
 Your cumulative savings **\$11**



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.	379.00 kWh	591 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	May 12, 2025	Auto Pay

ROBERT POOLE
 9308 TAVERNEY TERRACE
 GAITHERSBURG MD 20879

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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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.