



Invoice Number: 92568759

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

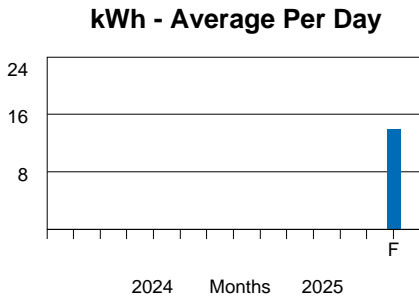
Total Amount Due by May 27, 2025	\$47.14
Previous Balance	\$61.66
Adjustment Totals	\$(61.66)
Balance Remaining	\$0.00
Billing Period - Jan 28, 2025 to Feb 24, 2025	
Solar Credits	\$72.54
25% Plan Savings	\$(18.14)
LMI Adjustment Credit	\$(7.26)
4207 Holly Tree Total	\$54.40

Other Charges	
Cancelled Bill	(\$61.66)
Total of Other Charges	\$(61.66)
Total Amount Due	\$47.14

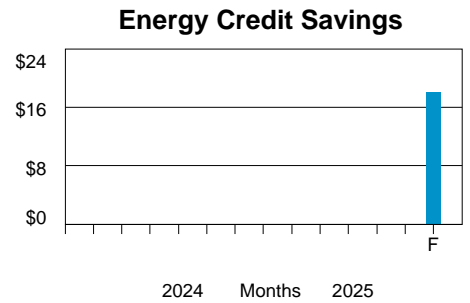
AUTOPAY Scheduled for May. 27, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
This month
\$18.14
Your cumulative savings
\$18



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 379.00 kWh	Clean Impact CO2 Equivalent 591 pounds of coal emissions
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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 27, 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.