



Invoice Number: 95764910

Total Amount Due by December 4, 2025	\$22.42
Previous Balance	\$19.36
Payments Received - Thank you!	\$(19.36)
Balance Remaining	\$0.00

Billing Period - Aug 26, 2025 to Sep 24, 2025	
Solar Credits	\$29.89
25% Plan Savings	\$(7.47)
4207 Holly Tree Total	\$22.42

Account Information:
 ANN DOBBERTIN
 3320 STANFORD ST
 HYATTSVILLE MD 20783

Utility Account Number: 0550159903897001557671
Electric Distribution Company: PEPCO - Solar
 1-877-737-2662

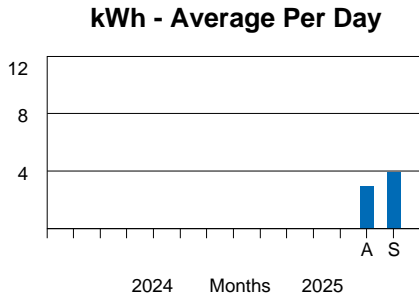
Bill Account Number:
 41654-34019

Total Amount Due \$22.42

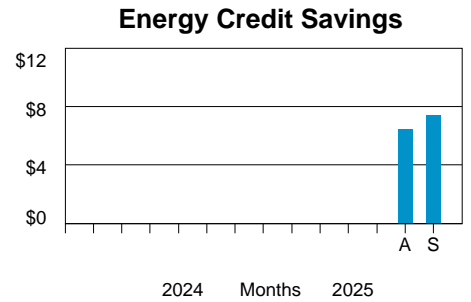
AUTOPAY Scheduled for Dec. 4, 2025

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 **\$7.47**
 Your cumulative savings **\$14**



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.	120.00 kWh	359 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
41654-34019	Dec 04, 2025	Auto Pay

ANN DOBBERTIN
 3320 STANFORD ST
 HYATTSVILLE MD 20783

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

69 0500000224250000022427 4165434019

- * 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.