



Invoice Number: 96080138

Total Amount Due by January 5, 2026	\$145.78
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 25, 2025 to Oct 29, 2025	
Solar Credits	\$194.37
25% Plan Savings	\$(48.59)
4981 Beech Road Total	\$145.78

Account Information:

NOEL SESAY
6416 47TH AVE
RIVERDALE MD 20737

Utility Account Number:

0550350982967001363781

Electric Distribution Company:

PEPCO - Solar
1-877-737-2662

Total Amount Due \$145.78

AUTOPAY Scheduled for Jan. 5, 2026

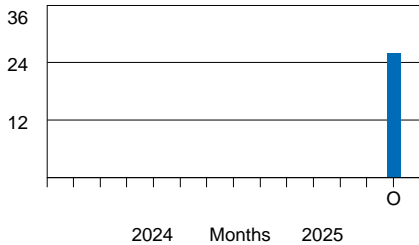
Bill Account Number:

02882-38011

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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kWh - Average Per Day

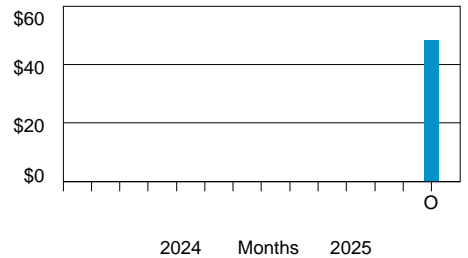


Your Savings

This month \$48.59

Your cumulative savings \$49

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.



911.00 kWh



1,420 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
02882-38011	Jan 05, 2026	Auto Pay

NOEL SESAY
6416 47TH AVE
RIVERDALE MD 20737

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

69 4800001457880000145789 0288238011

- * 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.