



Invoice Number: 95394840

Total Amount Due by November 3, 2025	\$19.36
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 25, 2025 to Aug 25, 2025	
Solar Credits	\$25.82
25% Plan Savings	\$(6.46)
4207 Holly Tree Total	\$19.36

Account Information:
 ANN DOBBERTIN
 3320 STANFORD ST
 HYATTSVILLE MD 20783

Total Amount Due \$19.36

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

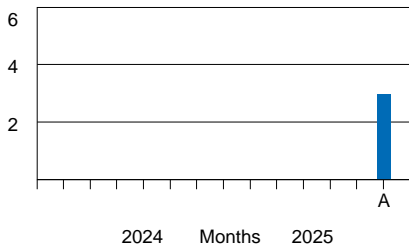
AUTOPAY Scheduled for Nov. 3, 2025

Bill Account Number:
41654-34019

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

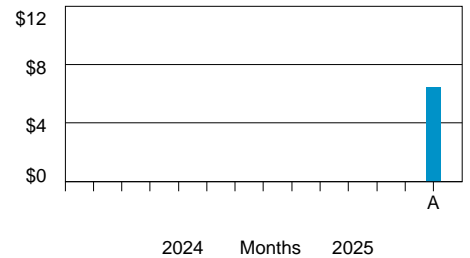


Your Savings

This month
\$6.46

Your cumulative savings
\$6

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.



110.00 kWh



171 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	Nov 03, 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

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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.