



Invoice Number: 96370737

Total Amount Due by February 2, 2026	\$70.15
Previous Balance	\$86.20
Payments Received - Thank you!	\$(88.70)
Adjustment Totals	\$2.50
Balance Remaining	\$0.00

Account Information:
 JOEL HELTON
 4322 TUCKERMAN ST
 UNIVERSITY PARK MD 20782

Billing Period - Oct 30, 2025 to Nov 26, 2025	
Solar Credits	\$77.95
10% Plan Savings	\$(7.80)
Livingston Total	\$70.15

Utility Account Number: 0500005314887002072678
Electric Distribution Company: PEPCO - Solar
 1-877-737-2662

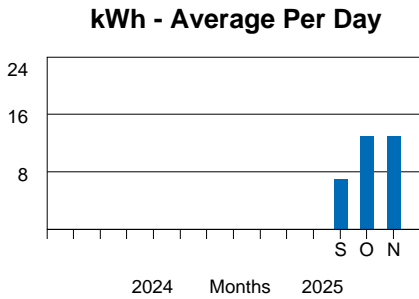
Other Charges	
Credit Card Convenience Fee	\$2.50
Total of Other Charges	\$2.50
Total Amount Due	\$70.15

Bill Account Number:
 88694-75005

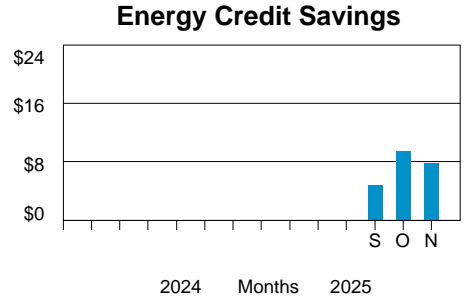
AUTOPAY Scheduled for Feb. 2, 2026

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
\$7.80
 Your cumulative savings
\$22



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.	366.00 kWh	1,581 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
88694-75005	Feb 02, 2026	Auto Pay

JOEL HELTON
 4322 TUCKERMAN ST
 UNIVERSITY PARK MD 20782

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.