



Invoice Number: 95765203

Total Amount Due by December 4, 2025	\$109.47
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 26, 2025 to Sep 24, 2025	
Solar Credits	\$121.63
10% Plan Savings	\$(12.16)
Livingston Total	\$109.47

Account Information:

KATHLEEN BASILIO
2 SADDLEVIEW COURT
NORTH POTOMAC MD 20878

Utility Account Number:

0550202628247001210007

Electric Distribution Company:

PEPCO - Solar
1-877-737-2662

Total Amount Due \$109.47

AUTOPAY Scheduled for Dec. 4, 2025

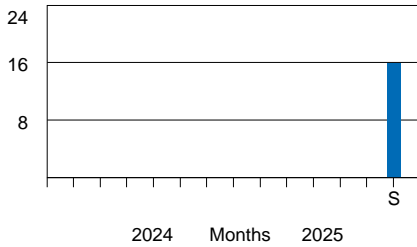
Bill Account Number:

27096-61014

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

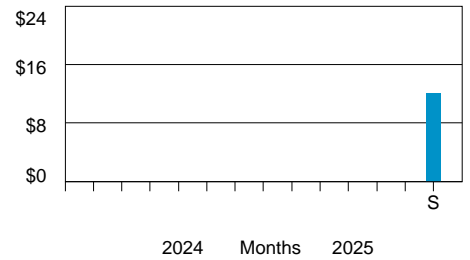


Your Savings

This month \$12.16

Your cumulative savings \$12

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



493.00 kWh

Clean Impact CO2 Equivalent



768 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
27096-61014	Dec 04, 2025	Auto Pay

KATHLEEN BASILIO
2 SADDLEVIEW COURT
NORTH POTOMAC MD 20878

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

69 5200001094720000109474 2709661014

- * 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.