



Invoice Number: 94872291

<b>Total Amount Due by October 2, 2025</b>	<b>\$114.91</b>
Previous Balance	\$45.19
Payments Received - Thank you!	\$(45.19)
Balance Remaining	\$0.00
<b>Billing Period - Jun 25, 2025 to Jul 24, 2025</b>	
Solar Credits	\$153.22
25% Plan Savings	\$(38.31)
<b>4207 Holly Tree Total</b>	<b>\$114.91</b>

**Account Information:**  
 ROBERT POOLE  
 9308 TAVERNEY TERRACE  
 GAITHERSBURG MD 20879

**Utility Account Number:** 0550126771537001427758  
**Electric Distribution Company:** PEPCO - Solar  
 1-877-737-2662

**Bill Account Number:**  
 05196-44010

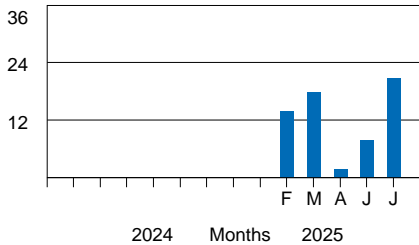
**Total Amount Due \$114.91**

**AUTOPAY Scheduled for Oct. 2, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

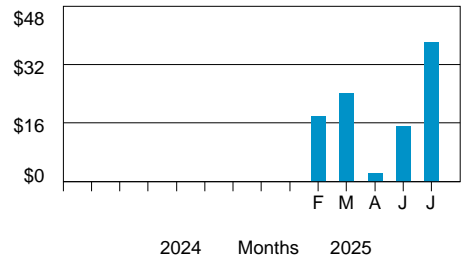


**Your Savings**

**This month \$38.31**

**Your cumulative savings \$98**

**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.



**624.00 kWh**



**2,856 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
05196-44010	Oct 02, 2025	Auto Pay

ROBERT POOLE  
 9308 TAVERNEY TERRACE  
 GAITHERSBURG MD 20879

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

69 4000001149100000114911 0519644010

- \* 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.