



Invoice Number: 96080498

<b>Total Amount Due by January 5, 2026</b>	<b>\$211.00</b>
Previous Balance	\$109.47
Payments Received - Thank you!	\$(109.47)
Balance Remaining	\$0.00

<b>Billing Period - Sep 25, 2025 to Oct 29, 2025</b>	
Solar Credits	\$234.44
10% Plan Savings	\$(23.44)
<b>Livingston Total</b>	<b>\$211.00</b>

**Account Information:**  
 KATHLEEN BASILIO  
 2 SADDLEVIEW COURT  
 NORTH POTOMAC MD 20878

**Utility Account Number:** 0550202628247001210007  
**Electric Distribution Company:** PEPCO - Solar  
 1-877-737-2662

**Bill Account Number:**  
 27096-61014

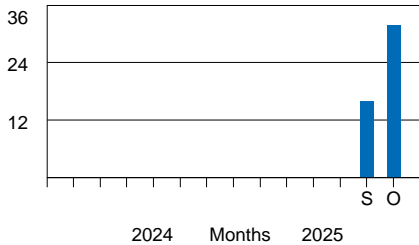
**Total Amount Due \$211.00**

**AUTOPAY Scheduled for Jan. 5, 2026**

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

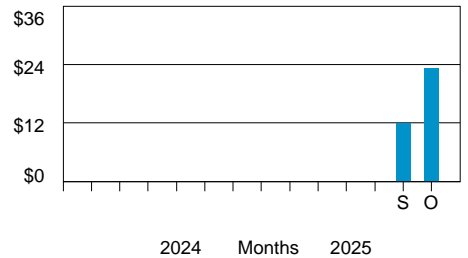


**Your Savings**

**This month \$23.44**

**Your cumulative savings \$36**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,111.00 kWh</b>	<b>2,500 pounds of coal emissions</b>

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>
27096-61014	Jan 05, 2026	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 5600002110060000211004 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.