



Invoice Number: 96369636

Total Amount Due by February 2, 2026	\$75.31
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 1, 2025 to Dec 30, 2025	
Solar Credits	\$83.68
10% Plan Savings	\$(8.37)
Pittman Total	\$75.31

Account Information:

FABER ALARCON
21 BRISTOE STATION RD
TANEYTOWN MD 21787

Utility Account Number:

08066170935001619064

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

Total Amount Due \$75.31

AUTOPAY Scheduled for Feb. 2, 2026

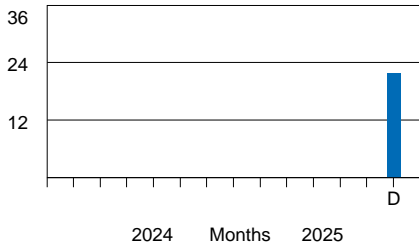
Bill Account Number:

12765-56007

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

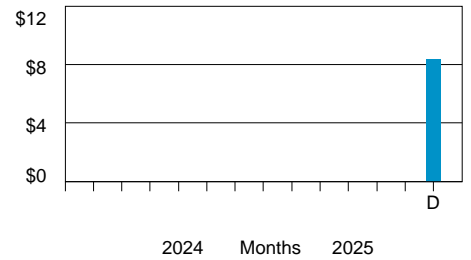


Your Savings

This month
\$8.37

Your cumulative savings
\$8

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



670.00 kWh

Clean Impact CO2 Equivalent



1,044 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
12765-56007	Feb 02, 2026	Auto Pay

FABER ALARCON
21 BRISTOE STATION RD
TANEYTOWN MD 21787

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

69 3600000753160000075312 1276556007

- * 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.