



Invoice Number: 94985428

| | |
|---|-----------------|
| Total Amount Due by October 16, 2025 | \$393.32 |
| Previous Balance | \$387.60 |
| Payments Received - Thank you! | \$(387.60) |
| Balance Remaining | \$0.00 |
| Billing Period - Aug 1, 2025 to Aug 31, 2025 | |
| Solar Credits | \$524.43 |
| 25% Plan Savings | \$(131.11) |
| Pittman Total | \$393.32 |

Account Information:
 MICHAEL LITTLE
 3963 BAPTIST RD
 TANEYTOWN MD 21787

Utility Account Number: 08044876455000870577

Bill Account Number: 95933-27004

Electric Distribution Company:
 Potomac Edison - Solar
 1-800-686-0011

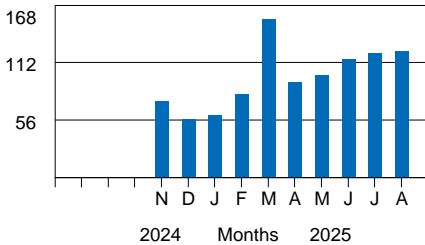
Total Amount Due \$393.32

AUTOPAY Scheduled for Oct. 16, 2025

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

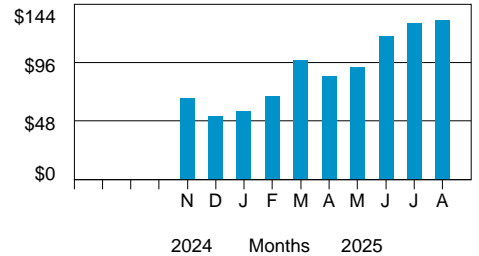


Your Savings

This month \$131.11

Your cumulative savings \$899

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



3,849.00 kWh

Clean Impact CO2 Equivalent



44,421 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 |
| 95933-27004 | Oct 16, 2025 | Auto Pay |

MICHAEL LITTLE
3963 BAPTIST ROAD
TANEYTOWN MD 21787

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

69 9500003933250000393322 9593327004

- * 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.