



Invoice Number: 96699904

Total Amount Due by March 9, 2026	\$69.24
Previous Balance	\$75.31
Payments Received - Thank you!	\$(75.31)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$76.93
10% Plan Savings	\$(7.69)
Pittman Total	\$69.24

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

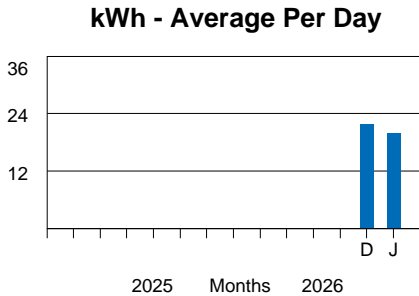
Bill Account Number:
 12765-56007

Total Amount Due \$69.24

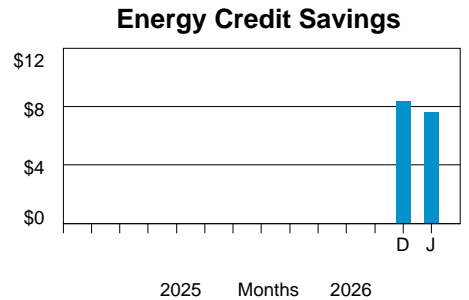
AUTOPAY Scheduled for Mar. 9, 2026

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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Your Savings
 This month **\$7.69**
 Your cumulative savings **\$16**



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.	616.00 kWh	2,005 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	Mar 09, 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

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- * 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.