



Invoice Number: 93253394

<b>Total Amount Due by July 16, 2025</b>	<b>\$279.01</b>
Previous Balance	\$254.47
Payments Received - Thank you!	\$(254.47)
Balance Remaining	\$0.00

<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$372.01
25% Plan Savings	\$(93.00)
<b>Pittman Total</b>	<b>\$279.01</b>

**Account Information:**  
 MICHAEL LITTLE  
 3963 BAPTIST RD  
 TANEYTOWN MD 21787

**Total Amount Due \$279.01**

**Utility Account Number:** 08044876455000870577  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

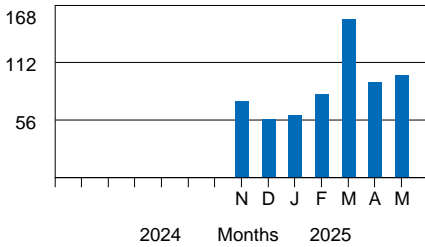
**AUTOPAY Scheduled for Jul. 16, 2025**

**Bill Account Number:**  
 95933-27004

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 care@nautilussolar.com
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kWh - Average Per Day

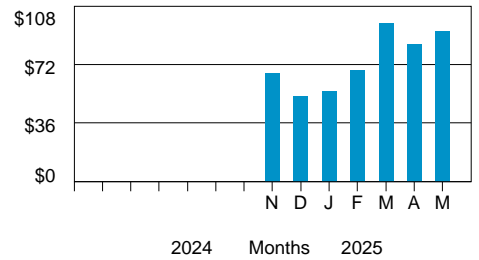


**Your Savings**

This month \$93.00

Your cumulative savings \$520

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**



3,104.00 kWh

**Clean Impact CO2 Equivalent**



27,076 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>
95933-27004	Jul 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 3500002790150000279012 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.