



Invoice Number: 96699861

<b>Total Amount Due by March 16, 2026</b>	<b>\$130.10</b>
Previous Balance	\$138.07
Payments Received - Thank you!	\$(138.07)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$173.47
25% Plan Savings	\$(43.37)
<b>Pittman Total</b>	<b>\$130.10</b>

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

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

**Bill Account Number:**  
 95933-27004

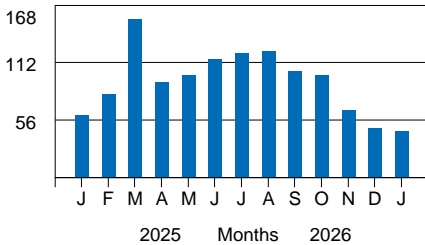
**Total Amount Due \$130.10**

**AUTOPAY Scheduled for Mar. 16, 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 care@nautilussolar.com
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kWh - Average Per Day

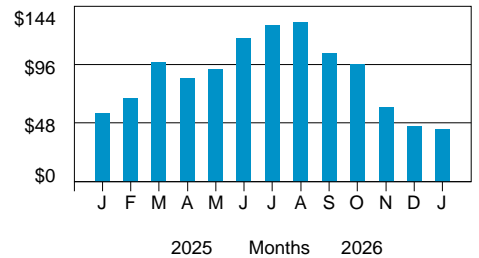


**Your Savings**

This month \$43.37

Your cumulative savings \$1,253

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**



1,389.00 kWh

**Clean Impact CO2 Equivalent**



61,651 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	Mar 16, 2026	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 5100001301010000130102 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.