



Invoice Number: 96699730

<b>Total Amount Due by March 9, 2026</b>	<b>\$74.52</b>
Previous Balance	\$80.93
Payments Received - Thank you!	\$(80.93)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$82.80
10% Plan Savings	\$(8.28)
<b>Pittman Total</b>	<b>\$74.52</b>

**Account Information:**  
 JANET FOX  
 3 LAUBER CT  
 MIDDLETOWN MD 21769

**Utility Account Number:** 08058001625000763322  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

**Bill Account Number:**  
 31256-88005

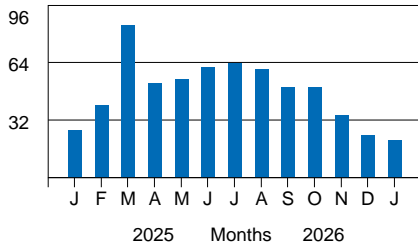
**Total Amount Due \$74.52**

**AUTOPAY Scheduled for Mar. 9, 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@nautilussolar.com
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kWh - Average Per Day

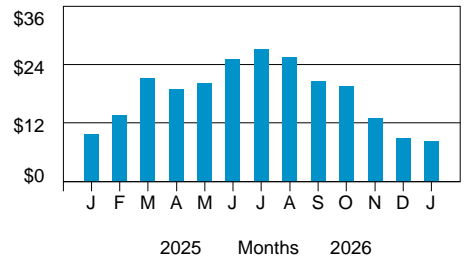


**Your Savings**

This month \$8.28

Your cumulative savings \$744

Energy Credit Savings



**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.



663.00 kWh



109,310 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
31256-88005	Mar 09, 2026	Auto Pay

JANET FOX  
3 LAUBER CT  
MIDDLETOWN MD 21769

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

69 8200000745220000074521 3125688005

- \* 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.