



Invoice Number: 96699905

Total Amount Due by March 9, 2026	\$138.37
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$153.74
10% Plan Savings	\$(15.37)
Pittman Total	\$138.37

Account Information:

RALPH MASTANTUONO
8341 ROCKY SPRINGS RD
FREDERICK MD 21702

Total Amount Due \$138.37

Utility Account Number:

08045335005000922873

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

AUTOPAY Scheduled for Mar. 9, 2026

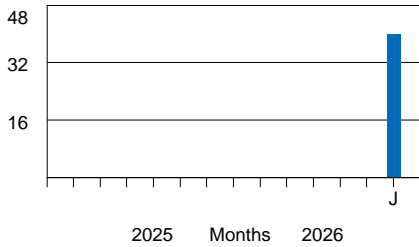
Bill Account Number:

87781-54008

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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kWh - Average Per Day

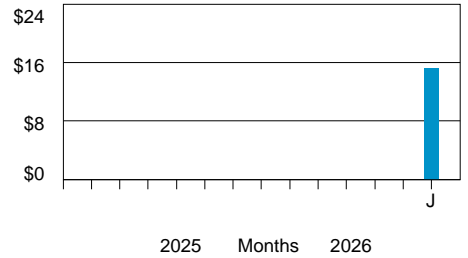


Your Savings

This month \$15.37

Your cumulative savings \$15

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



1,231.00 kWh

Clean Impact CO2 Equivalent



1,919 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
87781-54008	Mar 09, 2026	Auto Pay

RALPH MASTANTUONO
8341 ROCKY SPRINGS RD
FREDERICK MD 21702

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

69 1400001383740000138370 8778154008

- * 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.