



Invoice Number: 96369602

<b>Total Amount Due by February 2, 2026</b>	<b>\$118.69</b>
Previous Balance	\$176.02
Payments Received - Thank you!	\$(176.02)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 30, 2025</b>	
Solar Credits	\$131.88
10% Plan Savings	\$(13.19)
<b>Pittman Total</b>	<b>\$118.69</b>

**Account Information:**  
 NINA GARRETT  
 4 N MAPLE AVE  
 SMITHSBURG MD 21783

**Utility Account Number:** 08046136985001096107  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

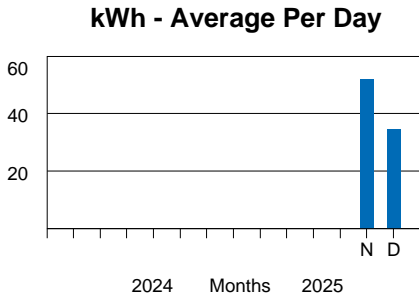
**Bill Account Number:**  
 63805-37008

**Total Amount Due \$118.69**

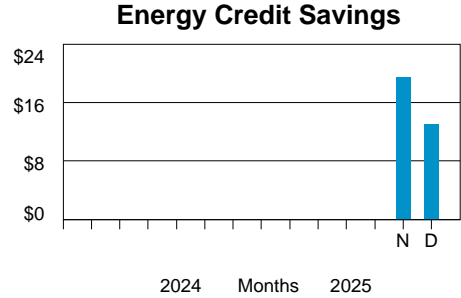
**AUTOPAY Scheduled for Feb. 2, 2026**

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
-----------------------------------	--------------------------------	--	--



**Your Savings**  
 This month **\$13.19**  
 Your cumulative savings **\$33**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,056.00 kWh</b>	<b>4,087 pounds of coal emissions</b>

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>
63805-37008	Feb 02, 2026	Auto Pay

NINA GARRETT  
 PO BOX. 525  
 SMITHSBURG MD 21783

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

69 2400001186940000118697 6380537008

- \* 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.