



Invoice Number: 91597288

Total Amount Due by April 16, 2025	\$206.02
Previous Balance	\$168.99
Payments Received - Thank you!	\$(168.99)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$274.70
25% Plan Savings	\$(68.68)
Pittman Total	\$206.02

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

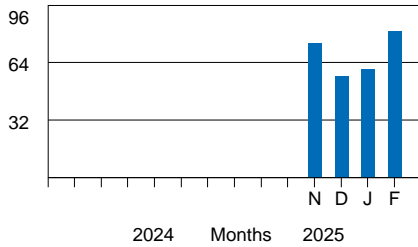
Total Amount Due \$206.02

AUTOPAY Scheduled for Apr. 16, 2025

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

kWh - Average Per Day

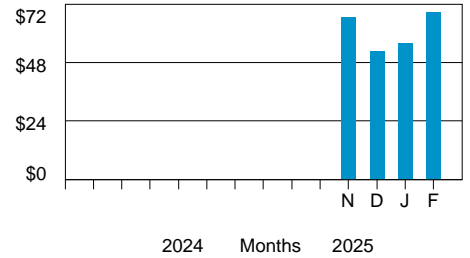


Your Savings

This month
\$68.68

Your cumulative savings
\$245

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



2,292.00 kWh

Clean Impact CO2 Equivalent



12,735 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	Apr 16, 2025	Auto Pay

MICHAEL LITTLE
 3963 BAPTIST ROAD
 TANEYTOWN MD 21787

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 9300002060230000206022 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.