



Invoice Number: 96699874

Total Amount Due by March 9, 2026	\$110.04
Previous Balance	\$118.69
Payments Received - Thank you!	\$(118.69)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$122.27
10% Plan Savings	\$(12.23)
Pittman Total	\$110.04

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

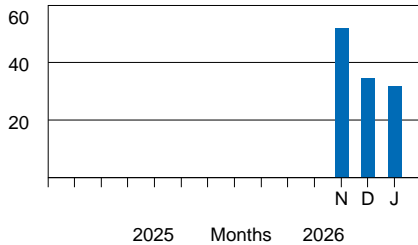
\$110.04

AUTOPAY Scheduled for Mar. 9, 2026

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

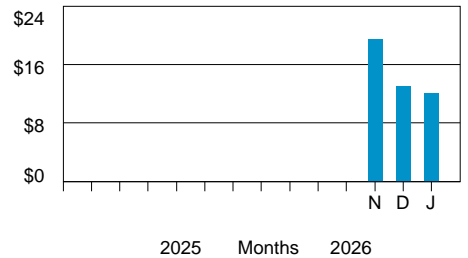


Your Savings

This month
\$12.23

Your cumulative savings
\$45

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.



979.00 kWh



5,613 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
63805-37008	Mar 09, 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 8000001100400000110047 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.