



Invoice Number: 93893324

<b>Total Amount Due by August 7, 2025</b>	<b>\$311.22</b>
Previous Balance	\$249.27
Payments Received - Thank you!	\$(249.27)
Balance Remaining	\$0.00

<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
Solar Credits	\$345.80
10% Plan Savings	\$(34.58)
<b>Pittman Total</b>	<b>\$311.22</b>

**Account Information:**

BETTY SMITH  
7200 KELLYS STORE RD.  
THURMONT MD 21788

**Utility Account Number:**

08045204305000801719

**Electric Distribution Company:**

Potomac Edison - Solar  
1-800-686-0011

**Bill Account Number:**

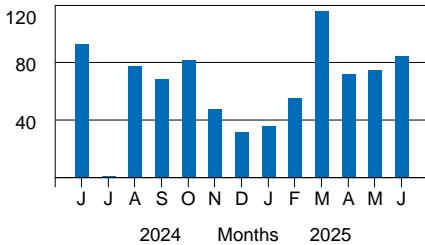
10306-86000

**Total Amount Due \$311.22**

**AUTOPAY Scheduled for Aug. 7, 2025**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

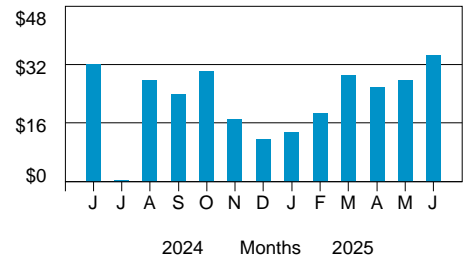


**Your Savings**

**This month \$34.58**

**Your cumulative savings \$344**

**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**



**2,538.00 kWh**

**Clean Impact CO2 Equivalent**



**44,923 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
10306-86000	Aug 07, 2025	Auto Pay

BETTY SMITH  
7200 KELLYS STORE RD.  
THURMONT MD 21788

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

69 9200003112220000311226 1030686000

- \* 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.