



Invoice Number: 95809651

**Account Information:**  
 BETTY SMITH  
 7200 KELLYS STORE RD.  
 THURMONT MD 21788

**Utility Account Number:** 08045204305000801719

**Bill Account Number:** 10306-86000

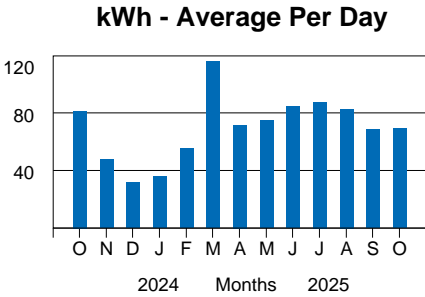
**Electric Distribution Company:**  
 Potomac Edison - Solar  
 1-800-686-0011

<b>Total Amount Due by December 8, 2025</b>	<b>\$243.46</b>
Previous Balance	\$265.61
Adjustment Totals	\$(265.61)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$270.51
10% Plan Savings	\$(27.05)
<b>Pittman Total</b>	<b>\$243.46</b>

<b>Other Charges</b>	
Cancelled Bill	(\$265.61)
<b>Total of Other Charges</b>	<b>\$(265.61)</b>
<b>Total Amount Due</b>	<b>\$243.46</b>

**AUTOPAY Scheduled for Dec. 8, 2025**

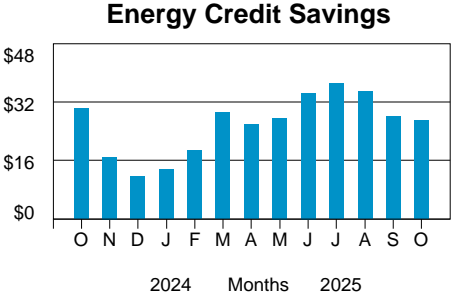
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> <a href="http://www.nautilusolar.com">www.nautilusolar.com</a>	<b>Email</b> <a href="mailto:customer@nautilusolar.com">customer@nautilusolar.com</a>
-----------------------------------	--------------------------------	---	--



**Your Savings**

**This month**  
**\$27.05**

**Your cumulative savings**  
**\$472**



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.	<b>2,166.00 kWh</b>	<b>59,822 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

Your Bill Account Number	Due Date	Amount Due
10306-86000	Dec 08, 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 9200002434620000243466 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.