



Invoice Number: 91597224

Total Amount Due by April 4, 2025	\$34.33
Previous Balance	\$28.94
Payments Received - Thank you!	\$(28.94)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$45.78
25% Plan Savings	\$(11.45)
Pittman Total	\$34.33

Account Information:
 VICKIE HUNTBERRY
 22044 HOLIDAY DR.
 SMITHSBURG MD 21783

Utility Account Number: 08045796615000565563
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Bill Account Number:
 29588-34003

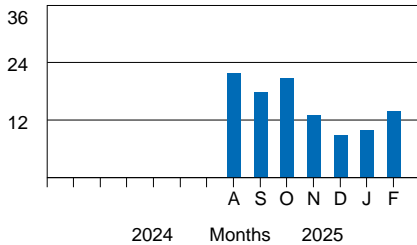
Total Amount Due \$34.33

AUTOPAY Scheduled for Apr. 4, 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
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kWh - Average Per Day

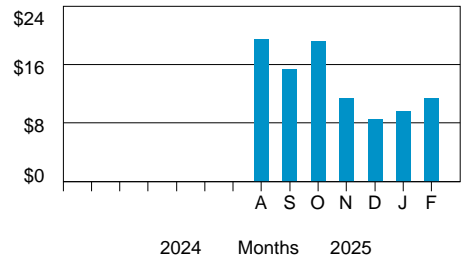


Your Savings

This month
\$11.45

Your cumulative savings
\$95

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.	382.00 kWh	5,029 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
29588-34003	Apr 04, 2025	Auto Pay

VICKIE HUNTBERRY
 22044 HOLIDAY DR.
 SMITHSBURG MD 21783

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

69 2100000343310000034339 2958834003

- * 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.