



Invoice Number: 96699803

<b>Total Amount Due by March 9, 2026</b>	<b>\$20.70</b>
Previous Balance	\$22.01
Payments Received - Thank you!	\$(22.01)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$27.60
25% Plan Savings	\$(6.90)
<b>Pittman Total</b>	<b>\$20.70</b>

**Account Information:**  
 VICKIE HUNTZBERRY  
 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

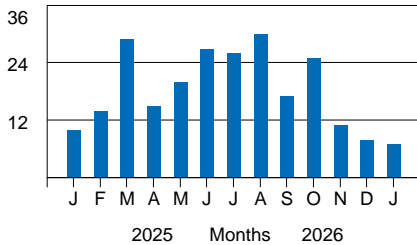
**Total Amount Due \$20.70**

**AUTOPAY Scheduled for Mar. 9, 2026**

PDF COPY Only - No Paper Bill was Created

<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

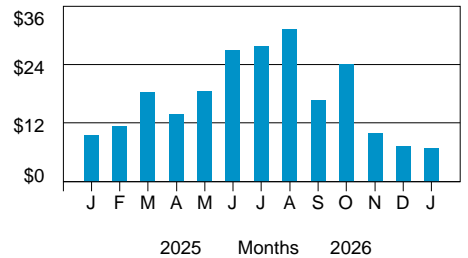


**Your Savings**

This month \$6.90

Your cumulative savings \$298

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



221.00 kWh

**Clean Impact CO2 Equivalent**



14,827 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
29588-34003	Mar 09, 2026	Auto Pay

VICKIE HUNTZBERRY  
22044 HOLIDAY DR.  
SMITHSBURG MD 21783

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

69 8200000207020000020709 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.