



Statement Date: Dec 2, 2025
Invoice Number: 95809672

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

Utility Account Number: 08045796615000565563

Bill Account Number: 29588-34003

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

Total Amount Due by December 12, 2025	\$72.68
Previous Balance	\$79.30
Adjustment Totals	\$(79.30)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$96.91
25% Plan Savings	\$(24.23)
Pittman Total	\$72.68

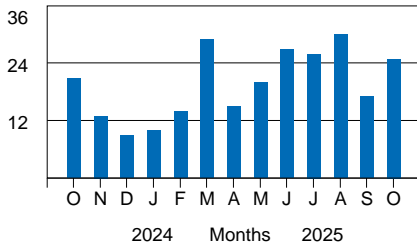
Other Charges	
Cancelled Bill	(\$79.30)
Total of Other Charges	\$(79.30)
Total Amount Due	\$72.68

AUTOPAY Scheduled for Dec. 12, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

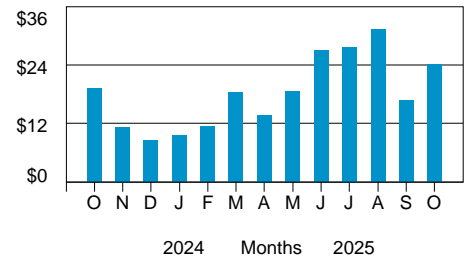


Your Savings

This month
\$24.23

Your cumulative savings
\$274

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



776.00 kWh

Clean Impact CO2 Equivalent



13,615 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	Dec 12, 2025	Auto Pay

VICKIE HUNTBERRY
22044 HOLIDAY DR.
SMITHSBURG MD 21783

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

69 4500000726850000072689 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.