



Invoice Number: 95765543

Total Amount Due by December 8, 2025	\$265.61
Previous Balance	\$255.19
Payments Received - Thank you!	\$(255.19)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$295.12
10% Plan Savings	\$(29.51)
Pittman Total	\$265.61

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:

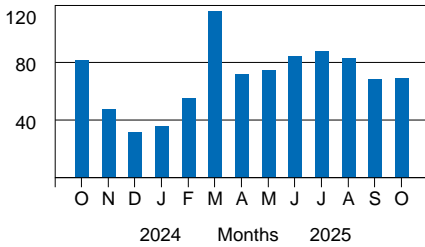
10306-86000

Total Amount Due \$265.61

AUTOPAY Scheduled for Dec. 8, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

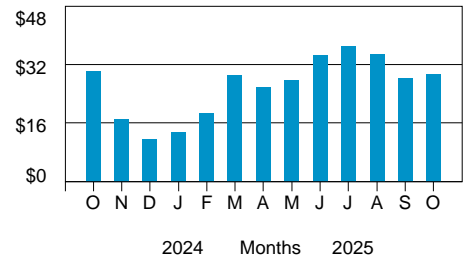


Your Savings

This month \$29.51

Your cumulative savings \$474

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



2,166.00 kWh

Clean Impact CO2 Equivalent



59,822 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	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 5700002656170000265616 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.