



Invoice Number: 95991708

Total Amount Due by December 26, 2025	\$176.02
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$195.58
10% Plan Savings	\$(19.56)
Pittman Total	\$176.02

Account Information:

NINA GARRETT
4 N MAPLE AVE
SMITHSBURG MD 21783

Total Amount Due \$176.02

Utility Account Number:

08046136985001096107

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

AUTOPAY Scheduled for Dec. 26, 2025

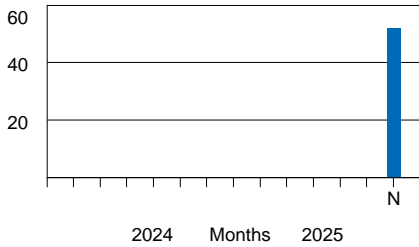
Bill Account Number:

63805-37008

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

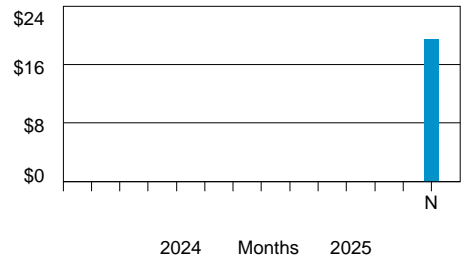


Your Savings

This month \$19.56

Your cumulative savings \$20

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



1,566.00 kWh

Clean Impact CO2 Equivalent



2,441 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
63805-37008	Dec 26, 2025	Auto Pay

NINA GARRETT
4 N MAPLE AVE
SMITHSBURG MD 21783

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

69 0300001760230000176027 6380537008

- * 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.