



Invoice Number: 93253304

<b>Total Amount Due by July 7, 2025</b>	<b>\$55.82</b>
Previous Balance	\$41.44
Payments Received - Thank you!	\$(41.44)
Balance Remaining	\$0.00

<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$74.43
25% Plan Savings	\$(18.61)
<b>Pittman Total</b>	<b>\$55.82</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

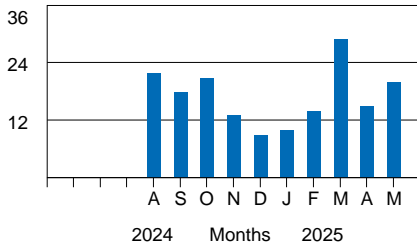
**Total Amount Due \$55.82**

**AUTOPAY Scheduled for Jul. 7, 2025**

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
-----------------------------------	--------------------------------	--	---

**kWh - Average Per Day**

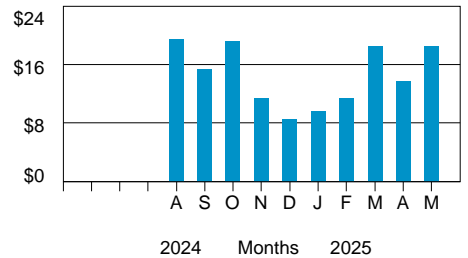


**Your Savings**

**This month \$18.61**

**Your cumulative savings \$146**

**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**



**621.00 kWh**

**Clean Impact CO2 Equivalent**



**7,677 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
29588-34003	Jul 07, 2025	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 8600000558260000055829 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.