



Invoice Number: 92676203

Total Amount Due by June 9, 2025	\$234.28
Previous Balance	\$262.12
Payments Received - Thank you!	\$(262.12)
Balance Remaining	\$0.00

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$260.31
10% Plan Savings	\$(26.03)
Pittman Total	\$234.28

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

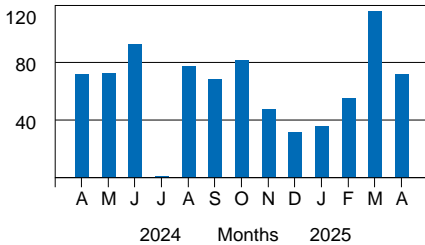
Bill Account Number:
 10306-86000

Total Amount Due \$234.28

AUTOPAY Scheduled for Jun. 9, 2025

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

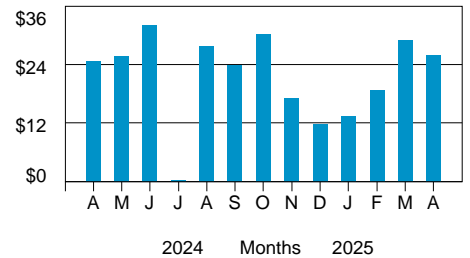


Your Savings

This month \$26.03

Your cumulative savings \$282

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

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



2,172.00 kWh



37,364 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	Jun 09, 2025	Auto Pay

BETTY SMITH
7200 KELLYS STORE RD.
THURMONT MD 21788

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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- * 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.