



Invoice Number: 92676111

<b>Total Amount Due by June 2, 2025</b>	<b>\$67.42</b>
Previous Balance	\$74.32
Payments Received - Thank you!	\$(74.32)
Balance Remaining	\$0.00
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$74.91
10% Plan Savings	\$(7.49)
<b>Pittman Total</b>	<b>\$67.42</b>

**Account Information:**

JOSHUA HANSON  
136 W MAIN ST  
FROSTBURG MD 21532

**Utility Account Number:**

08059517945000899967

**Electric Distribution Company:**

Potomac Edison - Solar  
1-800-686-0011

**Bill Account Number:**

79263-71018

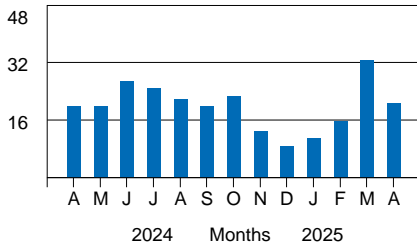
**Total Amount Due \$67.42**

**AUTOPAY Scheduled for Jun. 2, 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@nautilussolar.com
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**kWh - Average Per Day**

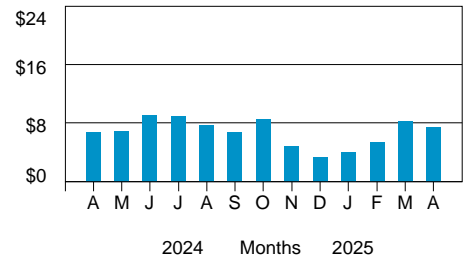


**Your Savings**

**This month \$7.49**

**Your cumulative savings \$225**

**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**



**625.00 kWh**

**Clean Impact CO2 Equivalent**



**34,926 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>
79263-71018	Jun 02, 2025	Auto Pay

JOSHUA HANSON  
136 W MAIN ST  
FROSTBURG MD 21532

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

69 0900000674290000067429 7926371018

- \* 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.