



Statement Date: Jul 30, 2025

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Invoice Number: 93893267

Total Amount Due by August 11, 2025	\$227.59
Previous Balance	\$182.29
Payments Received - Thank you!	\$(182.29)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$252.88
10% Plan Savings	\$(25.29)
Pittman Total	\$227.59

Account Information:
 JANET FOX
 3 LAUBER CT
 MIDDLETOWN MD 21769

Utility Account Number: 08058001625000763322
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Bill Account Number:
 31256-88005

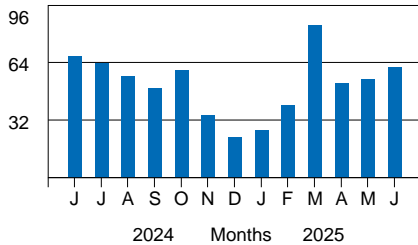
Total Amount Due \$227.59

AUTOPAY Scheduled for Aug. 11, 2025

PDF COPY Only - No Paper Bill was Created

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

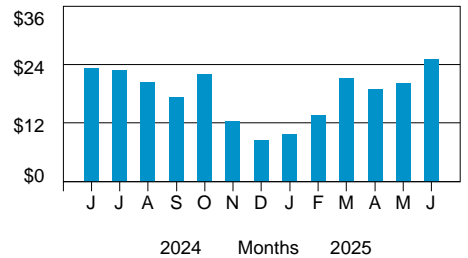


Your Savings

This month \$25.29

Your cumulative savings \$620

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.	1,856.00 kWh	94,607 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
31256-88005	Aug 11, 2025	Auto Pay

JANET FOX
 3 LAUBER CT
 MIDDLETOWN MD 21769

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

69 6700002275970000227591 3125688005

- * 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.