



Invoice Number: 92676222

<b>Total Amount Due by June 2, 2025</b>	<b>\$38.47</b>
Previous Balance	\$52.13
Payments Received - Thank you!	\$(52.13)
Balance Remaining	\$0.00

<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$51.30
25% Plan Savings	\$(12.83)
<b>Pittman Total</b>	<b>\$38.47</b>

**Account Information:**  
 CHRISTOPHER UMBERGER  
 23325 FOXVILLE RD.  
 SMITHSBURG MD 21783

**Utility Account Number:** 08055325825000635883  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

**Bill Account Number:**  
 81936-57017

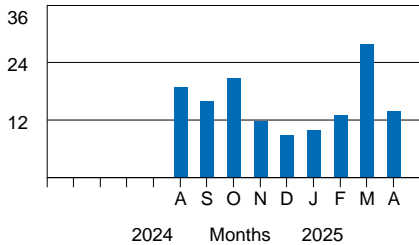
**Total Amount Due \$38.47**

**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

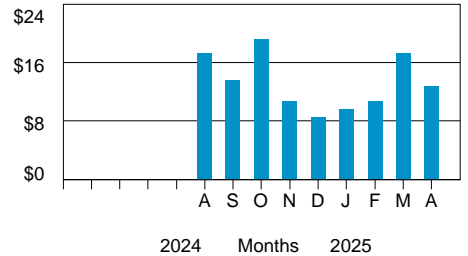


**Your Savings**

This month  
\$12.83

Your cumulative savings  
\$120

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.



428.00 kWh



6,312 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
81936-57017	Jun 02, 2025	Auto Pay

CHRISTOPHER UMBERGER  
 23325 FOXVILLE RD.  
 SMITHSBURG MD 21783

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

69 6300000384730000038475 8193657017

- \* 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.