



Statement Date: Apr 22, 2025

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Invoice Number: 92113349

<b>Total Amount Due by May 2, 2025</b>	<b>\$74.32</b>
Previous Balance	\$48.97
Payments Received - Thank you!	\$(48.97)
Balance Remaining	\$0.00
<b>Billing Period - Mar 1, 2025 to Mar 21, 2025</b>	
Solar Credits	\$82.58
10% Plan Savings	\$(8.26)
<b>Pittman Total</b>	<b>\$74.32</b>

**Account Information:**  
 JOSHUA HANSON  
 136 W MAIN ST  
 FROSTBURG MD 21532

**Utility Account Number:** 08059517945000899967

**Bill Account Number:** 79263-71018

**Electric Distribution Company:**  
 Potomac Edison - Solar  
 1-800-686-0011

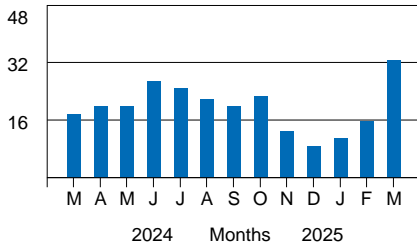
**Total Amount Due \$74.32**

**AUTOPAY Scheduled for May. 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

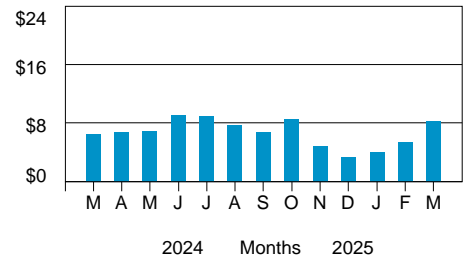


**Your Savings**

This month \$8.26

Your cumulative savings \$218

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**



689.00 kWh

**Clean Impact CO2 Equivalent**



33,952 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	May 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 0900000743290000074329 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.