



Invoice Number: 95809572

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

Table with 2 columns: Description, Amount. Total Amount Due by December 12, 2025: \$69.01. Previous Balance: \$75.29. Adjustment Totals: \$(75.29). Balance Remaining: \$0.00.

Table with 2 columns: Description, Amount. Billing Period - Oct 1, 2025 to Oct 31, 2025. Solar Credits: \$76.68. 10% Plan Savings: \$(7.67). Pittman Total: \$69.01.

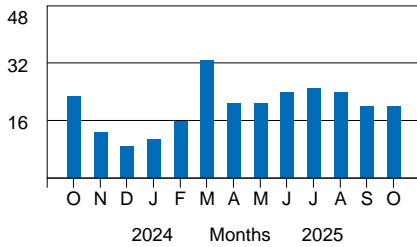
Table with 2 columns: Description, Amount. Other Charges. Cancelled Bill: (\$75.29). Total of Other Charges: \$(75.29). Total Amount Due: \$69.01.

AUTOPAY Scheduled for Dec. 12, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilusolar.com, Email customercare@nautilusolar.com

kWh - Average Per Day

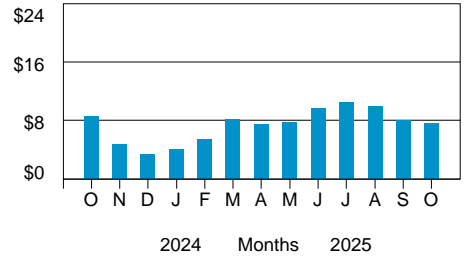


Your Savings

This month \$7.67

Your cumulative savings \$279

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



614.00 kWh

Clean Impact CO2 Equivalent



41,294 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

Table with 3 columns: Your Bill Account Number (79263-71018), Due Date (Dec 12, 2025), Amount Due (Auto Pay)

JOSHUA HANSON
136 W MAIN ST
FROSTBURG MD 21532

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

69 2800000690180000069019 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.