Statement Date: Aug 21, 2025
Invoice Number: 94327683

Total Amount Due by September 2, 2025	$83.38
Previous Balance	$77.46
Payments Received - Thank you!	$(77.46)
Balance Remaining	$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	$111.18
25% Plan Savings	$(27.80)
Pittman Total	**$83.38**

Total Amount Due **$83.38**

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

Utility Account Number:
08055325825000635883

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

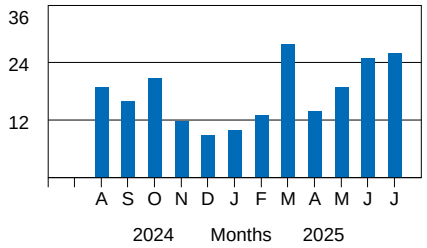
Bill Account Number:
81936-57017

AUTOPAY Scheduled for Sep. 2, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

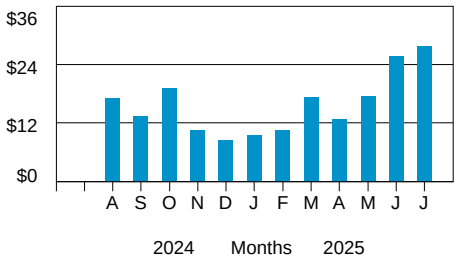


Your Savings

This month
$27.80

Your cumulative savings
$191

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.	816.00 kWh	9,679 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.

Your Bill Account Number	Due Date	Amount Due
81936-57017	Sep 02, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

CHRISTOPHER UMBERGER
23325 FOXVILLE RD.
SMITHSBURG MD 21783

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

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* 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.