



Statement Date: Jul 30, 2025

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Invoice Number: 93893234

Total Amount Due by August 11, 2025	\$88.29
Previous Balance	\$70.65
Payments Received - Thank you!	\$(70.65)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$98.10
10% Plan Savings	\$(9.81)
Pittman Total	\$88.29

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

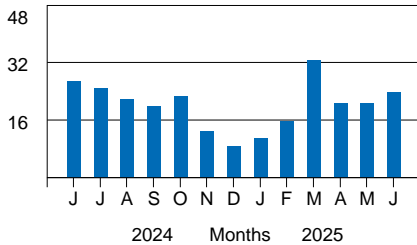
Total Amount Due \$88.29

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@nautilussolar.com
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kWh - Average Per Day

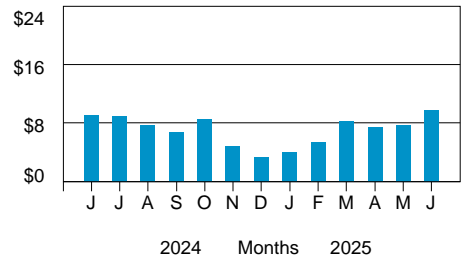


Your Savings

This month \$9.81

Your cumulative savings \$243

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



720.00 kWh

Clean Impact CO2 Equivalent



37,069 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
79263-71018	Aug 11, 2025	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 8600000882960000088299 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.