



Invoice Number: 92676145

<b>Total Amount Due by June 2, 2025</b>	<b>\$170.42</b>
Previous Balance	\$191.67
Payments Received - Thank you!	\$(191.67)
Balance Remaining	\$0.00

<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$189.36
10% Plan Savings	\$(18.94)
<b>Pittman Total</b>	<b>\$170.42</b>

**Account Information:**  
 JANET FOX  
 3 LAUBER CT  
 MIDDLETOWN MD 21769

**Utility Account Number:** 08058001625000763322  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

**Bill Account Number:**  
 31256-88005

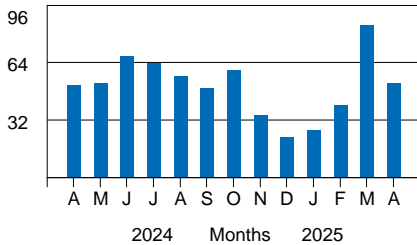
**Total Amount Due \$170.42**

**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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

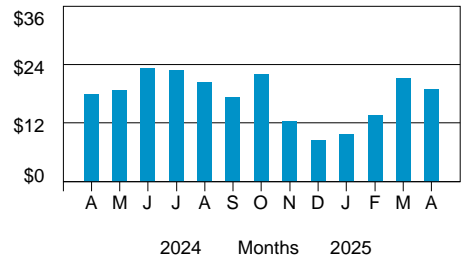


**Your Savings**

**This month \$18.94**

**Your cumulative savings \$575**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,580.00 kWh</b>	<b>89,080 pounds of coal emissions</b>

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>
31256-88005	Jun 02, 2025	Auto Pay

JANET FOX  
 3 LAUBER CT  
 MIDDLETOWN MD 21769

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

69 8600001704260000170421 3125688005

- \* 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.