Statement Date: Jan 23, 2026
Invoice Number: 96369424

Total Amount Due by February 2, 2026	$0.00
Previous Balance	$46.53
Payments Received - Thank you!	$(46.53)
Balance Remaining	$0.00

Billing Period - Dec 1, 2025 to Dec 30, 2025	
Solar Credits	$35.59
10% Plan Savings	$(3.56)
Pittman Total	**$32.03**
Credit_Stay	**$(32.03)**

Total Amount Due **$0.00**

AUTOPAY Scheduled for Feb. 2, 2026

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

Utility Account Number:
08059517945000899967

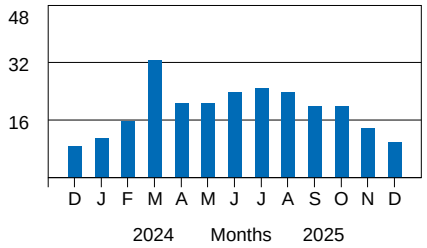
Electric Distribution Company:
Potomac Edison - Solar
1-800-686-0011

Bill Account Number:
79263-71018

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

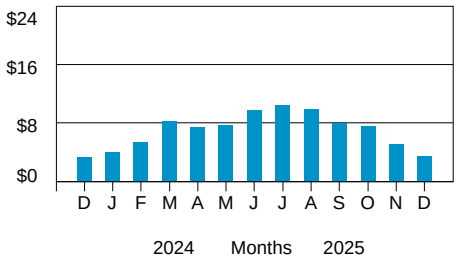


Your Savings

This month
$3.56

Your cumulative savings
$288

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.	285.00 kWh	42,383 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
79263-71018	Feb 02, 2026	Auto Pay

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

JOSHUA HANSON
136 W MAIN ST
FROSTBURG MD 21532

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

69 40000000000000000000009 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.

0.00