



Invoice Number: 95395993

Total Amount Due by November 3, 2025	\$72.35
Previous Balance	\$89.64
Payments Received - Thank you!	\$(89.64)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$80.39
10% Plan Savings	\$(8.04)
Pittman Total	\$72.35

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

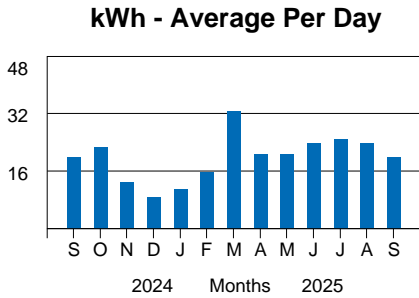
Bill Account Number: 79263-71018

Total Amount Due \$72.35

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

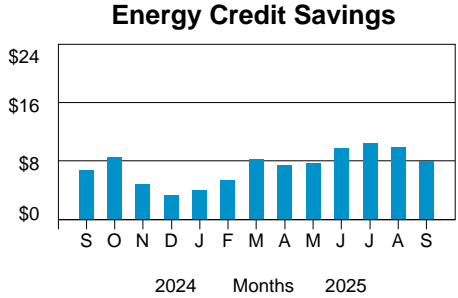
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$8.04

Your cumulative savings \$271



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.	590.00 kWh	40,336 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	Nov 03, 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 0800000723580000072359 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.