



Invoice Number: 91597108

Total Amount Due by April 4, 2025	\$48.97
Previous Balance	\$36.67
Payments Received - Thank you!	\$(36.67)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$54.41
10% Plan Savings	\$(5.44)
Pittman Total	\$48.97

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

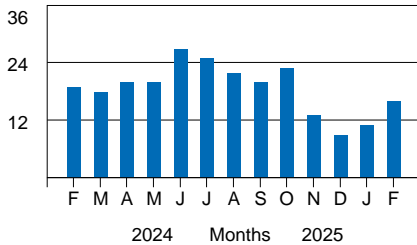
Total Amount Due \$48.97

AUTOPAY Scheduled for Apr. 4, 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

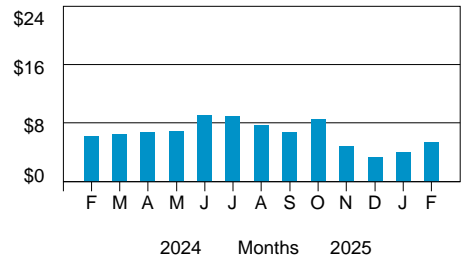


Your Savings

This month \$5.44

Your cumulative savings \$210

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



454.00 kWh

Clean Impact CO2 Equivalent



32,878 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	Apr 04, 2025	Auto Pay

JOSHUA HANSON
136 W MAIN ST
FROSTBURG MD 21532

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

69 2000000489700000048979 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.