



Invoice Number: 94985245

Total Amount Due by October 9, 2025	\$89.64
Previous Balance	\$95.03
Payments Received - Thank you!	\$(95.03)
Balance Remaining	\$0.00

Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$99.60
10% Plan Savings	\$(9.96)
Pittman Total	\$89.64

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

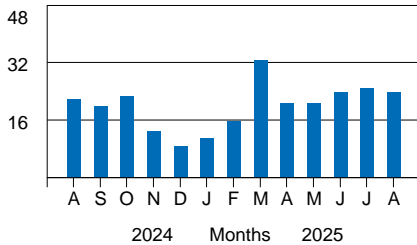
Total Amount Due \$89.64

AUTOPAY Scheduled for Oct. 9, 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

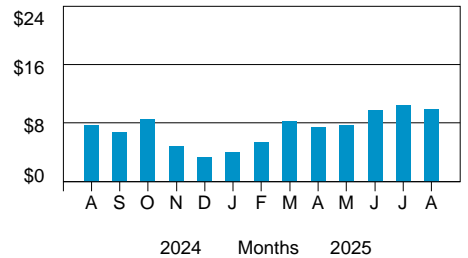


Your Savings

This month \$9.96

Your cumulative savings \$263

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.	731.00 kWh	39,417 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	Oct 09, 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 6100000896410000089649 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.