



Statement Date: Aug 21, 2025

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Invoice Number: 94327575

Total Amount Due by September 2, 2025	\$95.03
Previous Balance	\$88.29
Payments Received - Thank you!	\$(88.29)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$105.59
10% Plan Savings	\$(10.56)
Pittman Total	\$95.03

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

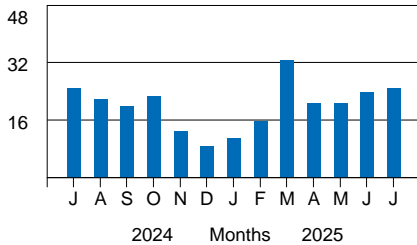
Total Amount Due \$95.03

AUTOPAY Scheduled for Sep. 2, 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

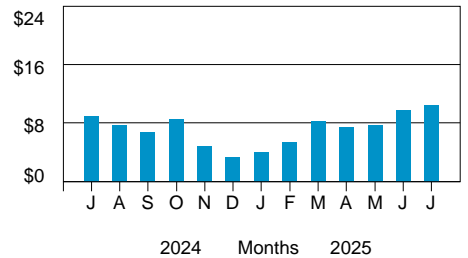


Your Savings

This month \$10.56

Your cumulative savings \$253

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



775.00 kWh

Clean Impact CO2 Equivalent



38,277 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	Sep 02, 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 2300000950330000095039 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.