



Invoice Number: 92675157

<b>Total Amount Due by June 2, 2025</b>	<b>\$117.14</b>
Previous Balance	\$129.55
Payments Received - Thank you!	\$(129.55)
Balance Remaining	\$0.00

<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$130.16
10% Plan Savings	\$(13.02)
<b>Hostetter Total</b>	<b>\$117.14</b>

**Account Information:**

DAVID HARBAUGH  
7032 KELLYS STORE RD.  
THURMONT MD 21788

**Utility Account Number:**

08045266725000801751

**Electric Distribution Company:**

Potomac Edison - Solar  
1-800-686-0011

**Bill Account Number:**

65361-40008

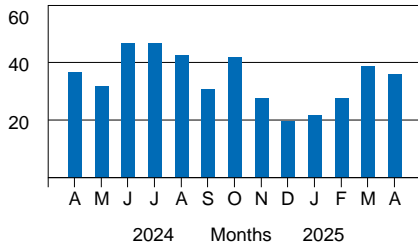
**Total Amount Due \$117.14**

**AUTOPAY Scheduled for Jun. 2, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

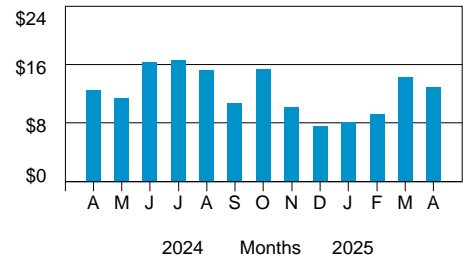


**Your Savings**

**This month \$13.02**

**Your cumulative savings \$174**

**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.



**1,086.00 kWh**



**23,195 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
65361-40008	Jun 02, 2025	Auto Pay

DAVID HARBAUGH  
7032 KELLYS STORE RD.  
THURMONT MD 21788

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

69 2000001171400000117149 6536140008

- \* 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.