



Invoice Number: 92675196

<b>Total Amount Due by June 2, 2025</b>	<b>\$118.29</b>
Previous Balance	\$143.91
Payments Received - Thank you!	\$(143.91)
Balance Remaining	\$0.00
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$157.72
25% Plan Savings	\$(39.43)
<b>Hostetter Total</b>	<b>\$118.29</b>

**Account Information:**  
 KRISTI TOMS  
 13101 GRACEHAM RD.  
 THURMONT MD 21788

**Utility Account Number:** 08058477175001025756

**Bill Account Number:** 41794-30010

**Electric Distribution Company:**  
 Potomac Edison - Solar  
 1-800-686-0011

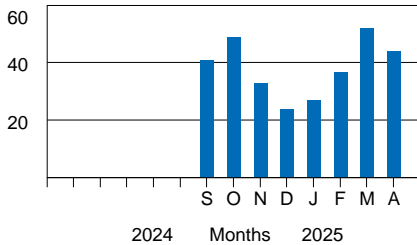
**Total Amount Due \$118.29**

**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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

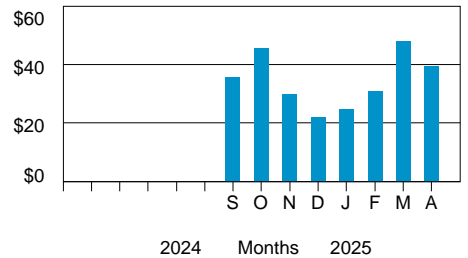


**Your Savings**

This month \$39.43

Your cumulative savings \$277

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.



1,316.00 kWh



14,472 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
41794-30010	Jun 02, 2025	Auto Pay

KRISTI TOMS  
13101 GRACEHAM RD.  
THURMONT MD 21788

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

69 4700001182970000118291 4179430010

- \* 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.