



Invoice Number: 94985534

<b>Total Amount Due by October 9, 2025</b>	<b>\$135.62</b>
Previous Balance	\$142.61
Payments Received - Thank you!	\$(142.61)
Balance Remaining	\$0.00

<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$150.69
10% Plan Savings	\$(15.07)
<b>Hostetter Total</b>	<b>\$135.62</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

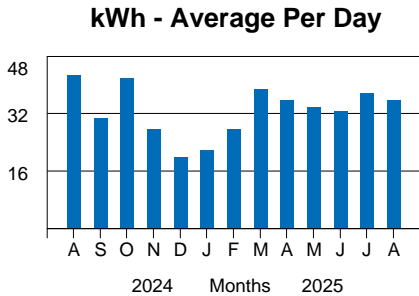
**Bill Account Number:**  
 65361-40008

**Total Amount Due \$135.62**

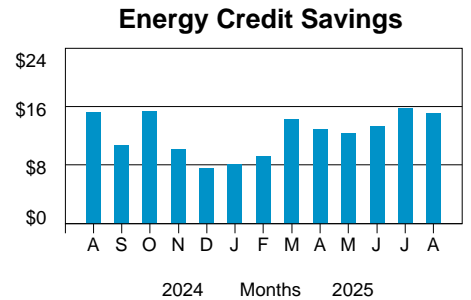
**AUTOPAY Scheduled for Oct. 9, 2025**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**  
 This month **\$15.07**  
 Your cumulative savings **\$231**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,106.00 kWh</b>	<b>29,895 pounds of coal emissions</b>

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	Oct 09, 2025	Auto Pay

DAVID HARBAUGH  
 7032 KELLYS STORE RD.  
 THURMONT MD 21788

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 4500001356250000135629 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.