



Invoice Number: 95395890

Total Amount Due by November 3, 2025	\$146.53
Previous Balance	\$150.73
Payments Received - Thank you!	\$(150.73)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$195.38
25% Plan Savings	\$(48.85)
Hostetter Total	\$146.53

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

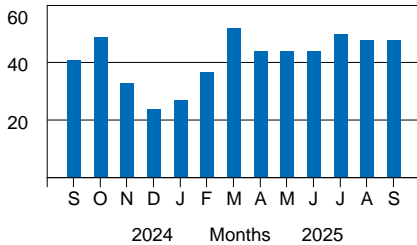
Total Amount Due \$146.53

AUTOPAY Scheduled for Nov. 3, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

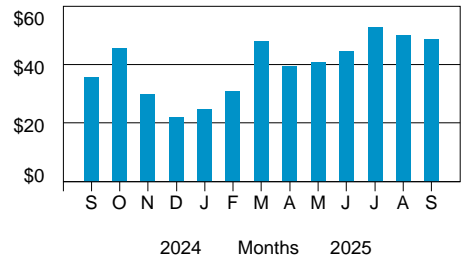


Your Savings

This month \$48.85

Your cumulative savings \$514

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



1,434.00 kWh

Clean Impact CO2 Equivalent



25,592 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	Nov 03, 2025	Auto Pay

KRISTI TOMS
13101 GRACEHAM RD.
THURMONT MD 21788

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

69 8200001465320000146531 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.