



Invoice Number: 92113068

Account Information:
JOSE GONZALEZ
9837 CROSSFIELD RD
HAGERSTOWN MD 21740

Utility Account Number:
08067270135000540945

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

Bill Account Number:
92529-33019

Table with 2 columns: Description, Amount. Total Amount Due by May 2, 2025: \$137.44

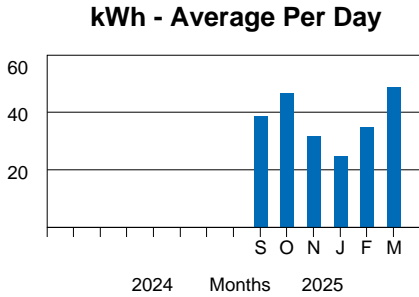
Table with 2 columns: Description, Amount. Billing Period - Mar 1, 2025 to Mar 31, 2025. Hostetter Total: \$137.44

Table with 2 columns: Description, Amount. Other Charges. Total of Other Charges: \$2.57. Total Amount Due: \$137.44

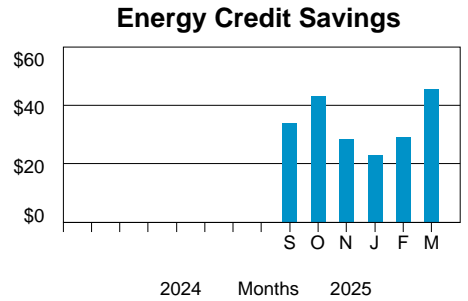
AUTOPAY Scheduled for May. 2, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone, Online, Email



Your Savings
This month \$45.81
Your cumulative savings \$204



Message Center

Your Impact, This Month's Solar Credits (1,529.00 kWh), Clean Impact CO2 Equivalent (10,687 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

Table with 3 columns: Your Bill Account Number, Due Date, Amount Due

JOSE GONZALEZ
9837 CROSSFIELD RD
HAGERSTOWN MD 21740

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

69 0400001374440000137445 9252933019

- * 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.