



Invoice Number: 94985563

Total Amount Due by October 9, 2025	\$150.73
Previous Balance	\$158.49
Payments Received - Thank you!	\$(158.49)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$200.97
25% Plan Savings	\$(50.24)
Hostetter Total	\$150.73

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

Utility Account Number: 08058477175001025756
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Bill Account Number:
 41794-30010

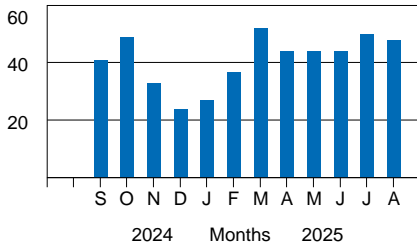
Total Amount Due \$150.73

AUTOPAY Scheduled for Oct. 9, 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
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kWh - Average Per Day

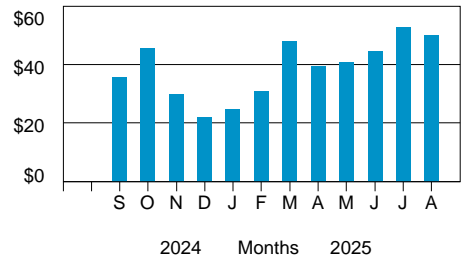


Your Savings

This month
\$50.24

Your cumulative savings
\$465

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.	1,475.00 kWh	23,357 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	Oct 09, 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

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- * 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.