



Invoice Number: 92112928

Total Amount Due by May 2, 2025	\$145.30
Previous Balance	\$93.63
Payments Received - Thank you!	\$(93.63)
Balance Remaining	\$0.00

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$161.44
10% Plan Savings	\$(16.14)
Hostetter Total	\$145.30

Account Information:
 CYNTHIA BEACH
 31 HAMILTON AVE
 FREDERICK MD 21701

Utility Account Number: 08043633725000530630
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Bill Account Number:
 63368-77015

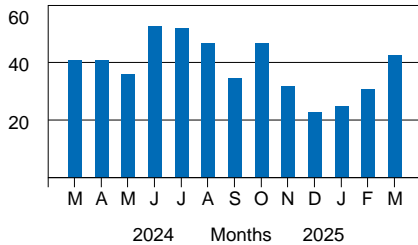
Total Amount Due \$145.30

AUTOPAY Scheduled for May. 2, 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

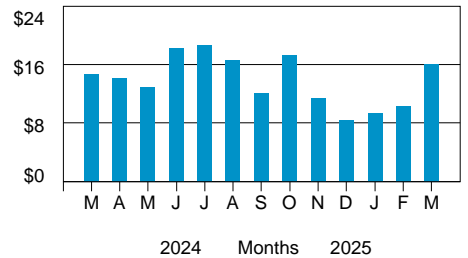


Your Savings

This month \$16.14

Your cumulative savings \$477

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.



1,347.00 kWh



75,372 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
63368-77015	May 02, 2025	Auto Pay

CYNTHIA BEACH
 31 HAMILTON AVE
 FREDERICK MD 21701

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

69 6300001453030000145301 6336877015

- * 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.