



Invoice Number: 95395845

|   |                |
|---|----------------|
| <b>Total Amount Due by November 3, 2025</b>         | <b>\$94.63</b> |
| Previous Balance                                    | \$92.48        |
| Payments Received - Thank you!                      | \$(92.48)      |
| Balance Remaining                                   | \$0.00         |
| <b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b> |                |
| Solar Credits                                       | \$126.17       |
| 25% Plan Savings                                    | \$(31.54)      |
| <b>Hostetter Total</b>                              | <b>\$94.63</b> |

**Account Information:**  
 KEVIN CHEUNG  
 2260 DUVALL  
 WOODBINE MD 21797

**Utility Account Number:** 08066942485000428727

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

**Bill Account Number:** 29718-86014

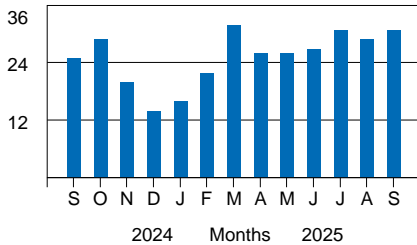
**Total Amount Due \$94.63**

**AUTOPAY Scheduled for Nov. 3, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

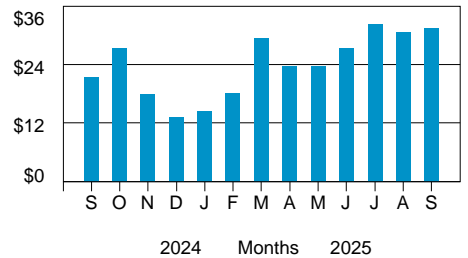


**Your Savings**

This month \$31.54

Your cumulative savings \$746

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**



926.00 kWh

**Clean Impact CO2 Equivalent**



41,410 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 29718-86014                     | Nov 03, 2025    | Auto Pay          |

KEVIN CHEUNG  
2260 DUVALL  
WOODBINE MD 21797

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

69 0500000946350000094633 2971886014

- \* 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.