



Invoice Number: 92113044

<b>Total Amount Due by May 2, 2025</b>	<b>\$173.39</b>
Previous Balance	\$111.82
Payments Received - Thank you!	\$(111.82)
Balance Remaining	\$0.00
<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$231.19
25% Plan Savings	\$(57.80)
<b>Hostetter Total</b>	<b>\$173.39</b>

**Account Information:**  
 RAYMOND LONG  
 13231 GRACEHAM RD.  
 THURMONT MD 21788

**Utility Account Number:** 08045329955000893411  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

**Bill Account Number:**  
 13068-88014

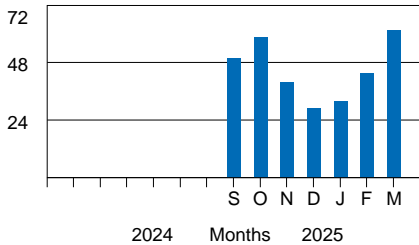
**Total Amount Due \$173.39**

**AUTOPAY Scheduled for May. 2, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

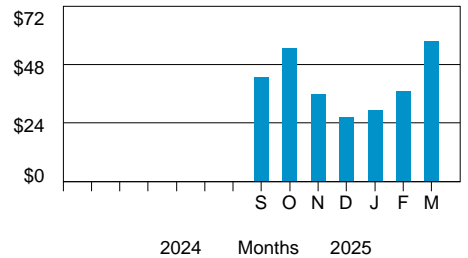


**Your Savings**

This month \$57.80

Your cumulative savings \$285

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.



1,929.00 kWh



14,916 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>
13068-88014	May 02, 2025	Auto Pay

RAYMOND LONG  
13231 GRACEHAM RD.  
THURMONT MD 21788

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

69 3300001733930000173396 1306888014

- \* 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.