



Invoice Number: 92112994

Total Amount Due by May 2, 2025	\$98.15
Previous Balance	\$63.31
Payments Received - Thank you!	\$(63.31)
Balance Remaining	\$0.00
Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$109.06
10% Plan Savings	\$(10.91)
Hostetter Total	\$98.15

Account Information:
 KERITA EBANKS-ELWOOD
 17806 FARRAGUT WAY
 HAGERSTOWN MD 21740

Utility Account Number: 08066173665000533542
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

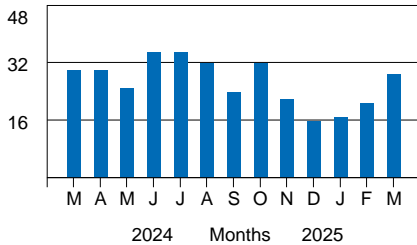
Bill Account Number:
 78229-76015

Total Amount Due \$98.15

AUTOPAY Scheduled for May. 2, 2025

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

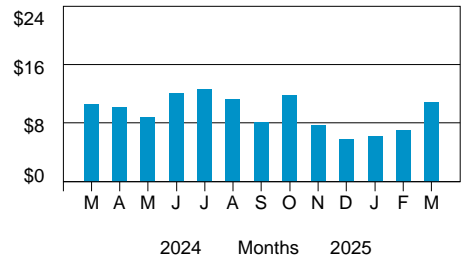


Your Savings

This month \$10.91

Your cumulative savings \$208

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.



910.00 kWh



29,237 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
78229-76015	May 02, 2025	Auto Pay

KERITA EBANKS-ELWOOD
 17806 FARRAGUT WAY
 HAGERSTOWN MD 21740

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

69 0200000981520000098159 7822976015

- * 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.