



Invoice Number: 95764531

<b>Total Amount Due by December 4, 2025</b>	<b>\$125.94</b>
Previous Balance	\$142.86
Payments Received - Thank you!	\$(147.00)
Adjustment Totals	\$4.14
Balance Remaining	\$0.00

**Account Information:**  
 TIMOTHY STRONGE  
 7 W MAIN ST  
 BURKITTSVILLE MD 21718

<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$139.93
10% Plan Savings	\$(13.99)
<b>Hostetter Total</b>	<b>\$125.94</b>

**Utility Account Number:** 08046893395000834213  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

<b>Other Charges</b>	
Credit Card Convenience Fee	\$4.14
<b>Total of Other Charges</b>	<b>\$4.14</b>
<b>Total Amount Due</b>	<b>\$125.94</b>

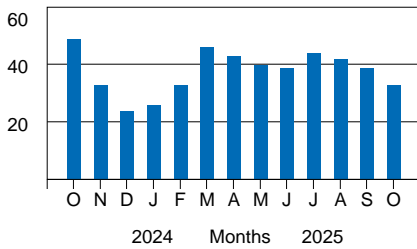
**Bill Account Number:**  
 60092-67007

**AUTOPAY Scheduled for Dec. 4, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

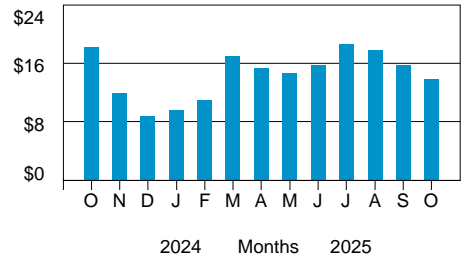


**Your Savings**

This month  
**\$13.99**

Your cumulative savings  
**\$595**

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**



1,027.00 kWh

**Clean Impact CO2 Equivalent**



89,943 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
60092-67007	Dec 04, 2025	Auto Pay

TIMOTHY STRONGE  
7 W MAIN ST  
BURKITTSVILLE MD 21718

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

69 9800001259480000125948 6009267007

- \* 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.