



Statement Date: Dec 2, 2025
Invoice Number: 95809848

Account Information:
DAVID HARBAUGH
7032 KELLYS STORE RD.
THURMONT MD 21788

Utility Account Number: 08045266725000801751

Bill Account Number: 65361-40008

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

Total Amount Due by December 12, 2025	\$97.33
Previous Balance	\$106.19
Adjustment Totals	\$(106.19)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$108.15
10% Plan Savings	\$(10.82)
Hostetter Total	\$97.33

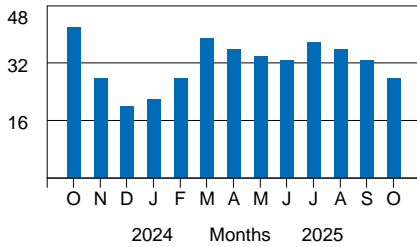
Other Charges	
Cancelled Bill	(\$106.19)
Total of Other Charges	\$(106.19)
Total Amount Due	\$97.33

AUTOPAY Scheduled for Dec. 12, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

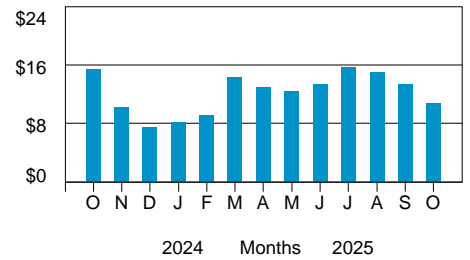


Your Savings

This month
\$10.82

Your cumulative savings
\$256

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.



866.00 kWh



32,782 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
65361-40008	Dec 12, 2025	Auto Pay

DAVID HARBAUGH
7032 KELLYS STORE RD.
THURMONT MD 21788

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

69 6200000973320000097339 6536140008

- * 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.