



Invoice Number: 93253039

<b>Total Amount Due by July 7, 2025</b>	<b>\$112.72</b>
Previous Balance	\$117.14
Payments Received - Thank you!	\$(117.14)
Balance Remaining	\$0.00
<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$125.24
10% Plan Savings	\$(12.52)
<b>Hostetter Total</b>	<b>\$112.72</b>

**Account Information:**

DAVID HARBAUGH  
7032 KELLYS STORE RD.  
THURMONT MD 21788

**Utility Account Number:**

08045266725000801751

**Electric Distribution Company:**

Potomac Edison - Solar  
1-800-686-0011

**Bill Account Number:**

65361-40008

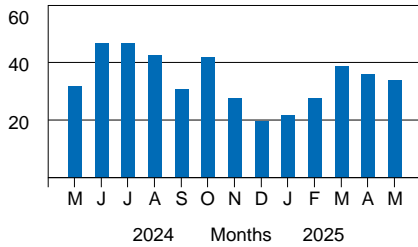
**Total Amount Due \$112.72**

**AUTOPAY Scheduled for Jul. 7, 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 care@nautilussolar.com
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**kWh - Average Per Day**

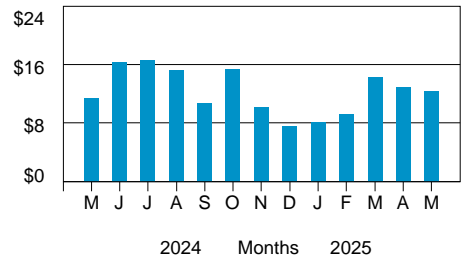


**Your Savings**

**This month \$12.52**

**Your cumulative savings \$187**

**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.



**1,045.00 kWh**



**24,824 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>
65361-40008	Jul 07, 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 0000001127200000112729 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.