



Invoice Number: 94327494

Total Amount Due by September 2, 2025	\$151.34
Previous Balance	\$128.04
Payments Received - Thank you!	\$(131.75)
Adjustment Totals	\$3.71
Balance Remaining	\$0.00

Account Information:
 JOSE GONZALEZ
 9837 CROSSFIELD RD
 HAGERSTOWN MD 21740

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$201.79
25% Plan Savings	\$(50.45)
Hostetter Total	\$151.34

Utility Account Number: 08067270135000540945
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Other Charges	
Credit Card Convenience Fee	\$3.71
Total of Other Charges	\$3.71
Total Amount Due	\$151.34

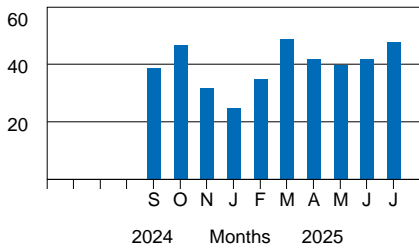
Bill Account Number:
 92529-33019

AUTOPAY Scheduled for Sep. 2, 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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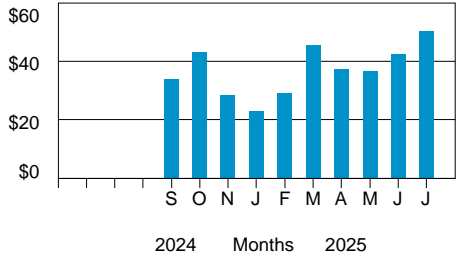
kWh - Average Per Day



Your Savings

This month
\$50.45
Your cumulative savings
\$372

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



1,481.00 kWh

Clean Impact CO2 Equivalent



18,823 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
92529-33019	Sep 02, 2025	Auto Pay

JOSE GONZALEZ
 9837 CROSSFIELD RD
 HAGERSTOWN MD 21740

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

69 0900001513490000151345 9252933019

- * 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.