



Invoice Number: 91597615

Total Amount Due by April 4, 2025	\$83.48
Previous Balance	\$74.11
Payments Received - Thank you!	\$(74.11)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$92.76
10% Plan Savings	\$(9.28)
Hostetter Total	\$83.48

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

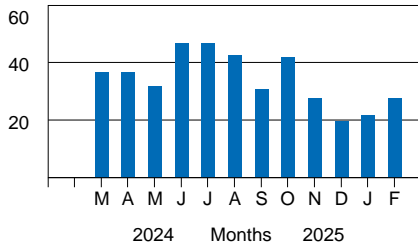
Total Amount Due \$83.48

AUTOPAY Scheduled for Apr. 4, 2025

PDF COPY Only - No Paper Bill was Created

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

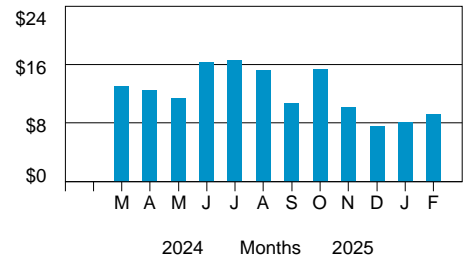


Your Savings

This month \$9.28

Your cumulative savings \$147

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.	774.00 kWh	19,630 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	Apr 04, 2025	Auto Pay

DAVID HARBAUGH
 7032 KELLYS STORE RD.
 THURMONT MD 21788

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

69 6200000834820000083489 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.