



Statement Date: Jul 30, 2025

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Invoice Number: 93893573

Total Amount Due by August 11, 2025	\$154.07
Previous Balance	\$122.43
Payments Received - Thank you!	\$(244.86)
Adjustment Totals	\$142.43
Balance Remaining	\$20.00

Account Information:

KRISTI TOMS
13101 GRACEHAM RD.
THURMONT MD 21788

Utility Account Number:

08058477175001025756

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

Bill Account Number:

41794-30010

Billing Period - Jun 1, 2025 to Jun 30, 2025

Solar Credits	\$178.76
25% Plan Savings	\$(44.69)
Hostetter Total	\$134.07

Other Charges

Returned Check	\$122.43
Returned Item Charge	\$20.00
Total of Other Charges	\$142.43

Total Amount Due

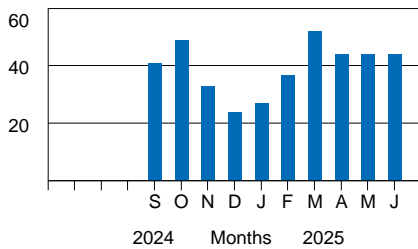
\$154.07

AUTOPAY Scheduled for Aug. 11, 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

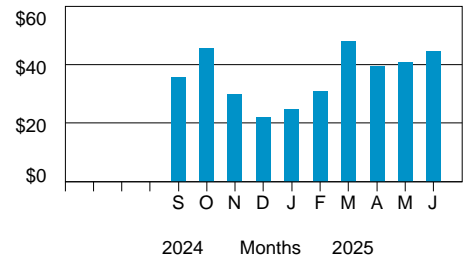


Your Savings

This month
\$44.69

Your cumulative savings
\$362

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,312.00 kWh

Clean Impact CO2 Equivalent



18,640 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
41794-30010	Aug 11, 2025	Auto Pay

KRISTI TOMS
13101 GRACEHAM RD.
THURMONT MD 21788

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

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Message Center Continued

- * 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.