Statement Date: May 22, 2025
Invoice Number: 92675202

Total Amount Due by June 2, 2025	$144.90
Previous Balance	$173.39
Payments Received - Thank you!	$(173.39)
Balance Remaining	$0.00

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	$193.20
25% Plan Savings	$(48.30)
Hostetter Total	**$144.90**

Total Amount Due **$144.90**

Account Information:
RAYMOND LONG
13231 GRACEHAM RD.
THURMONT MD 21788

Utility Account Number:
08045329955000893411

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

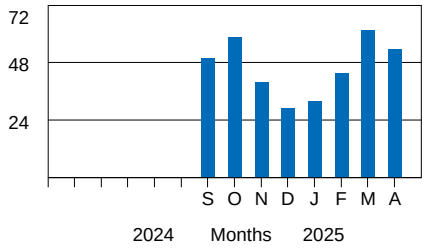
Bill Account Number:
13068-88014

AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

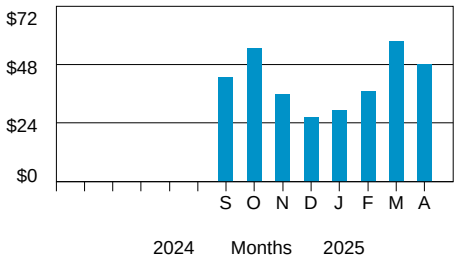


Your Savings

This month
$48.30

Your cumulative savings
$333

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.	1,612.00 kWh	17,429 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.

Your Bill Account Number	Due Date	Amount Due
13068-88014	Jun 02, 2025	Auto Pay

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

RAYMOND LONG
13231 GRACEHAM RD.
THURMONT MD 21788

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

69 540000144904000014490 6 1306888014

* 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.

144.90