



Invoice Number: 94985522

<b>Total Amount Due by October 9, 2025</b>	<b>\$102.76</b>
Previous Balance	\$108.04
Payments Received - Thank you!	\$(108.04)
Balance Remaining	\$0.00

<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$114.18
10% Plan Savings	\$(11.42)
<b>Hostetter Total</b>	<b>\$102.76</b>

**Account Information:**  
 KERITA EBANKS-ELWOOD  
 17806 FARRAGUT WAY  
 HAGERSTOWN MD 21740

**Utility Account Number:** 08066173665000533542  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

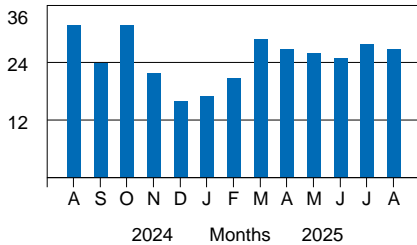
**Bill Account Number:**  
 78229-76015

**Total Amount Due \$102.76**

**AUTOPAY Scheduled for Oct. 9, 2025**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

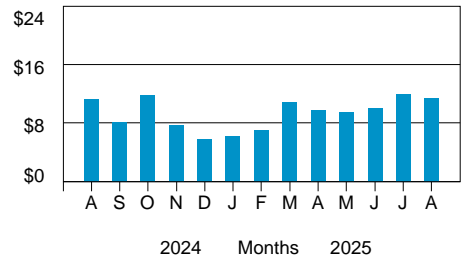


**Your Savings**

This month \$11.42

Your cumulative savings \$261

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**



838.00 kWh

**Clean Impact CO2 Equivalent**



35,597 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
78229-76015	Oct 09, 2025	Auto Pay

KERITA EBANKS-ELWOOD  
 17806 FARRAGUT WAY  
 HAGERSTOWN MD 21740

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

69 0600001027660000102769 7822976015

- \* 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.