



Invoice Number: 95809838

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

**Utility Account Number:** 08066173665000533542

**Bill Account Number:** 78229-76015

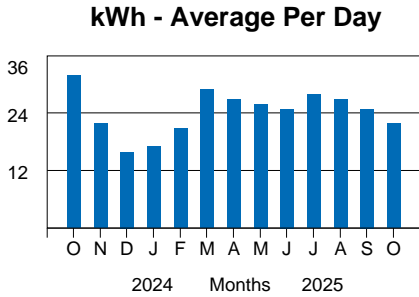
**Electric Distribution Company:**  
 Potomac Edison - Solar  
 1-800-686-0011

<b>Total Amount Due by December 12, 2025</b>	<b>\$75.76</b>
Previous Balance	\$82.65
Adjustment Totals	\$(82.65)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$84.18
10% Plan Savings	\$(8.42)
<b>Hostetter Total</b>	<b>\$75.76</b>

<b>Other Charges</b>	
Cancelled Bill	(\$82.65)
<b>Total of Other Charges</b>	<b>\$(82.65)</b>
<b>Total Amount Due</b>	<b>\$75.76</b>

**AUTOPAY Scheduled for Dec. 12, 2025**

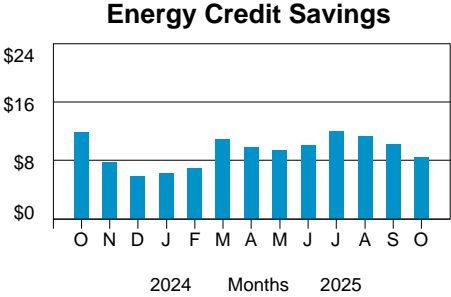
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



**Your Savings**

**This month**  
\$8.42

**Your cumulative savings**  
\$279



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.	 <b>674.00 kWh</b>	 <b>37,812 pounds of coal emissions</b>

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	Dec 12, 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 0300000757630000075769 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.