



Invoice Number: 92113038

<b>Total Amount Due by May 2, 2025</b>	<b>\$143.91</b>
Previous Balance	\$92.86
Payments Received - Thank you!	\$(92.86)
Balance Remaining	\$0.00
<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$191.88
25% Plan Savings	\$(47.97)
<b>Hostetter Total</b>	<b>\$143.91</b>

**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

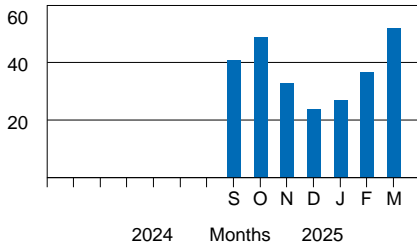
**Total Amount Due \$143.91**

**AUTOPAY Scheduled for May. 2, 2025**

PDF COPY Only - No Paper Bill was Created

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

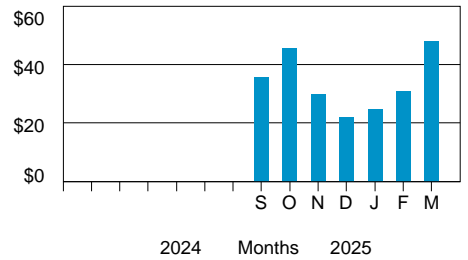


**Your Savings**

**This month \$47.97**

**Your cumulative savings \$237**

**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**



**1,601.00 kWh**

**Clean Impact CO2 Equivalent**



**12,421 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
41794-30010	May 02, 2025	Auto Pay

KRISTI TOMS  
13101 GRACEHAM RD.  
THURMONT MD 21788

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

69 8800001439180000143911 4179430010

- \* 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.