



Statement Date: Dec 2, 2025
Invoice Number: 95809901

Account Information:
JOSE GONZALEZ
9837 CROSSFIELD RD
HAGERSTOWN MD 21740

Utility Account Number: 08067270135000540945

Bill Account Number: 92529-33019

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

Total Amount Due by December 12, 2025	\$114.18
Previous Balance	\$124.57
Adjustment Totals	\$(124.57)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$152.24
25% Plan Savings	\$(38.06)
Hostetter Total	\$114.18

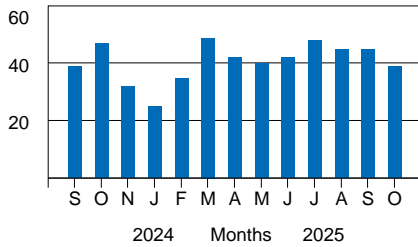
Other Charges	
Cancelled Bill	(\$124.57)
Total of Other Charges	\$(124.57)
Total Amount Due	\$114.18

AUTOPAY Scheduled for Dec. 12, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

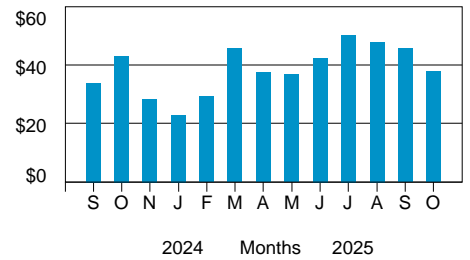


Your Savings

This month
\$38.06

Your cumulative savings
\$503

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.



1,219.00 kWh



25,013 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
92529-33019	Dec 12, 2025	Auto Pay

JOSE GONZALEZ
9837 CROSSFIELD RD
HAGERSTOWN MD 21740

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

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- * 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.