



Invoice Number: 92675052

Total Amount Due by June 2, 2025	\$138.39
Previous Balance	\$153.06
Payments Received - Thank you!	\$(157.50)
Adjustment Totals	\$4.44
Balance Remaining	\$0.00

Account Information:
 TIMOTHY STRONGE
 7 W MAIN ST
 BURKITTSVILLE MD 21718

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$153.77
10% Plan Savings	\$(15.38)
Hostetter Total	\$138.39

Utility Account Number: 08046893395000834213
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Other Charges	
Credit Card Convenience Fee	\$4.44
Total of Other Charges	\$4.44
Total Amount Due	\$138.39

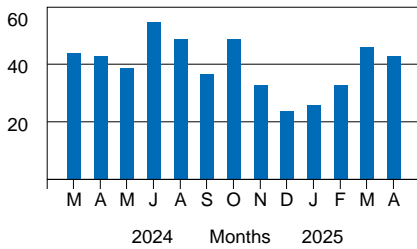
Bill Account Number:
 60092-67007

AUTOPAY Scheduled for Jun. 2, 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
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

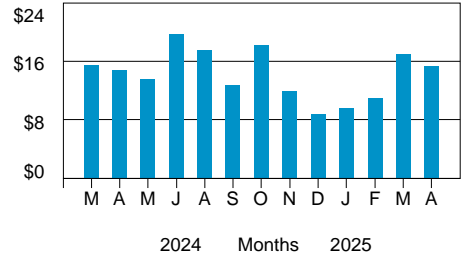


Your Savings

This month
\$15.38

Your cumulative savings
\$498

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



1,283.00 kWh

Clean Impact CO2 Equivalent



78,607 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
60092-67007	Jun 02, 2025	Auto Pay

TIMOTHY STRONGE
7 W MAIN ST
BURKITTSVILLE MD 21718

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

69 7800001383980000138398 6009267007

- * 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.