



Invoice Number: 91597603

Total Amount Due by April 4, 2025	\$54.83
Previous Balance	\$43.60
Payments Received - Thank you!	\$(43.60)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$73.11
25% Plan Savings	\$(18.28)
Hostetter Total	\$54.83

Account Information:
 KEVIN CHEUNG
 2260 DUVALL
 WOODBINE MD 21797

Utility Account Number: 08066942485000428727
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Bill Account Number:
 29718-86014

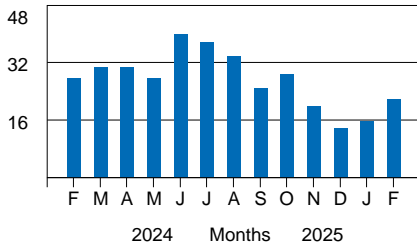
Total Amount Due \$54.83

AUTOPAY Scheduled for Apr. 4, 2025

PDF COPY Only - No Paper Bill was Created

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

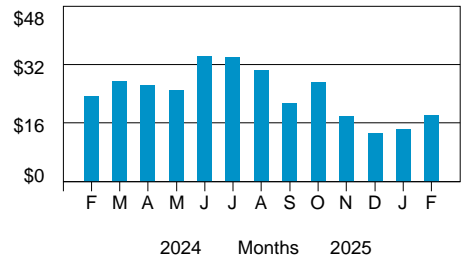


Your Savings

This month \$18.28

Your cumulative savings \$547

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.



610.00 kWh



31,818 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
29718-86014	Apr 04, 2025	Auto Pay

KEVIN CHEUNG
2260 DUVALL
WOODBINE MD 21797

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

69 2900000548390000054833 2971886014

- * 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.