



Invoice Number: 92112902

<b>Total Amount Due by May 2, 2025</b>	<b>\$153.06</b>
Previous Balance	\$98.69
Payments Received - Thank you!	\$(101.55)
Adjustment Totals	\$2.86
Balance Remaining	\$0.00

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

<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$170.07
10% Plan Savings	\$(17.01)
<b>Hostetter Total</b>	<b>\$153.06</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$2.86
<b>Total of Other Charges</b>	<b>\$2.86</b>
<b>Total Amount Due</b>	<b>\$153.06</b>

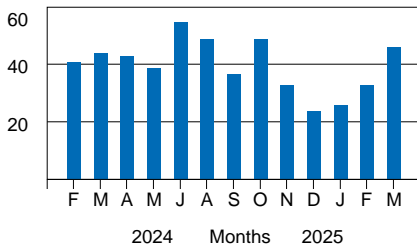
**Bill Account Number:**  
 60092-67007

**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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

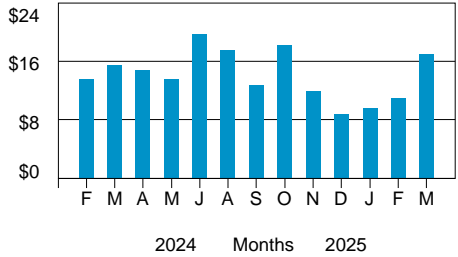
kWh - Average Per Day



**Your Savings**

**This month**  
**\$17.01**  
**Your cumulative savings**  
**\$482**

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**



1,419.00 kWh

**Clean Impact CO2 Equivalent**



76,607 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	May 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 5000001530600000153068 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.