



Invoice Number: 94327467

Total Amount Due by September 2, 2025	\$158.49
Previous Balance	\$154.07
Payments Received - Thank you!	\$(308.14)
Adjustment Totals	\$154.07
Balance Remaining	\$0.00

Account Information:
 KRISTI TOMS
 13101 GRACEHAM RD.
 THURMONT MD 21788

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$211.32
25% Plan Savings	\$(52.83)
Hostetter Total	\$158.49

Utility Account Number: 08058477175001025756
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Other Charges	
Returned Item Charge	\$20.00
Returned Check	\$154.07
Reversal of Returned Item Charge	(\$20.00)
Total of Other Charges	\$154.07
Total Amount Due	\$158.49

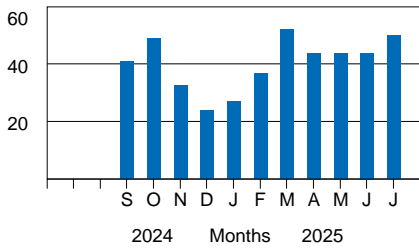
Bill Account Number:
 41794-30010

AUTOPAY Scheduled for Sep. 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
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kWh - Average Per Day

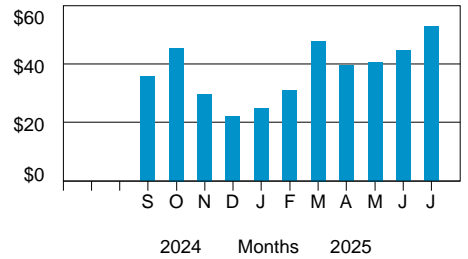


Your Savings

This month \$52.83

Your cumulative savings \$415

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



1,551.00 kWh

Clean Impact CO2 Equivalent



21,058 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
41794-30010	Sep 02, 2025	Auto Pay

KRISTI TOMS
13101 GRACEHAM RD.
THURMONT MD 21788

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

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Message Center Continued

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- * 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.