



Statement Date: Dec 2, 2025  
Invoice Number: 95809754

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

**Utility Account Number:**  
08046893395000834213

**Bill Account Number:**  
60092-67007

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

<b>Total Amount Due by December 12, 2025</b>	<b>\$115.43</b>
Previous Balance	\$125.94
Adjustment Totals	\$(125.94)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$128.26
10% Plan Savings	\$(12.83)
<b>Hostetter Total</b>	<b>\$115.43</b>

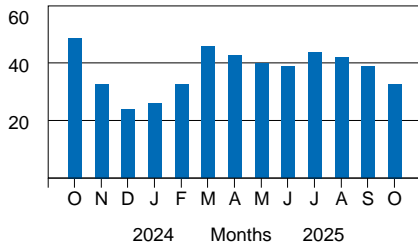
<b>Other Charges</b>	
Cancelled Bill	(\$125.94)
<b>Total of Other Charges</b>	<b>\$(125.94)</b>
<b>Total Amount Due</b>	<b>\$115.43</b>

**AUTOPAY Scheduled for Dec. 12, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

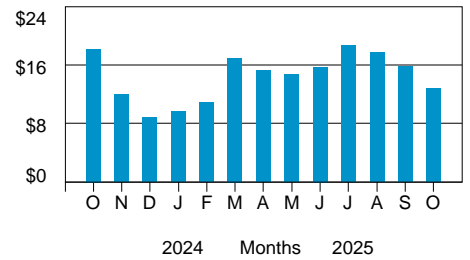


**Your Savings**

This month  
**\$12.83**

Your cumulative savings  
**\$593**

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.



1,027.00 kWh



89,943 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	Dec 12, 2025	Auto Pay

TIMOTHY STRONGE  
7 W MAIN ST  
BURKITTSVILLE MD 21718

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

69 3900001154390000115438 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.