



Invoice Number: 95395916

<b>Total Amount Due by November 3, 2025</b>	<b>\$137.34</b>
Previous Balance	\$143.88
Payments Received - Thank you!	\$(148.05)
Adjustment Totals	\$4.17
Balance Remaining	\$0.00

**Account Information:**  
 JOSE GONZALEZ  
 9837 CROSSFIELD RD  
 HAGERSTOWN MD 21740

<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$183.12
25% Plan Savings	\$(45.78)
<b>Hostetter Total</b>	<b>\$137.34</b>

**Utility Account Number:** 08067270135000540945  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

<b>Other Charges</b>	
Credit Card Convenience Fee	\$4.17
<b>Total of Other Charges</b>	<b>\$4.17</b>
<b>Total Amount Due</b>	<b>\$137.34</b>

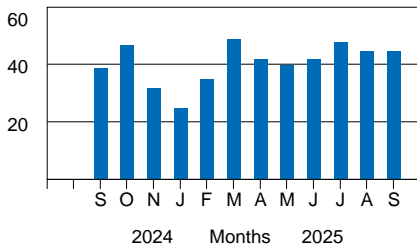
**Bill Account Number:**  
 92529-33019

**AUTOPAY Scheduled for Nov. 3, 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

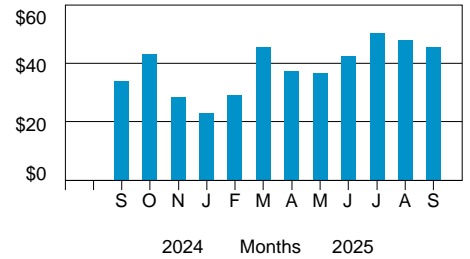


**Your Savings**

This month  
**\$45.78**

Your cumulative savings  
**\$465**

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**



1,344.00 kWh

**Clean Impact CO2 Equivalent**



23,112 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
92529-33019	Nov 03, 2025	Auto Pay

JOSE GONZALEZ  
 9837 CROSSFIELD RD  
 HAGERSTOWN MD 21740

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

69 2800001373480000137345 9252933019

- \* 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.