



Invoice Number: 95395844

| | |
|---|----------------|
| Total Amount Due by November 3, 2025 | \$91.60 |
| Previous Balance | \$102.76 |
| Payments Received - Thank you! | \$(102.76) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 1, 2025 to Sep 30, 2025 | |
| Solar Credits | \$101.78 |
| 10% Plan Savings | \$(10.18) |
| Hostetter Total | \$91.60 |

Account Information:
 KERITA EBANKS-ELWOOD
 17806 FARRAGUT WAY
 HAGERSTOWN MD 21740

Utility Account Number: 08066173665000533542
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

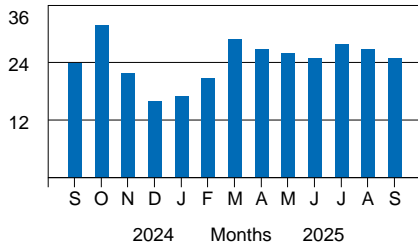
Bill Account Number:
 78229-76015

Total Amount Due \$91.60

AUTOPAY Scheduled for Nov. 3, 2025

| | | | |
|-----------------------------------|--------------------------------|--|---|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

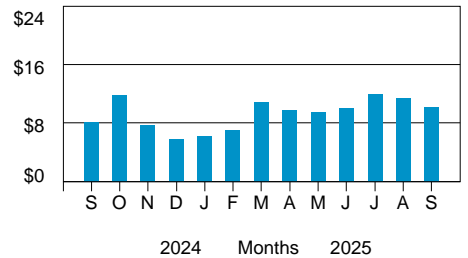


Your Savings

This month \$10.18

Your cumulative savings \$271

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.



747.00 kWh



36,761 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 |
|--------------------------|--------------|------------|
| 78229-76015 | Nov 03, 2025 | Auto Pay |

KERITA EBANKS-ELWOOD
17806 FARRAGUT WAY
HAGERSTOWN MD 21740

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

69 0100000916010000091609 7822976015

- * 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.