Statement Date: Sep 29, 2025
Invoice Number: 94985523

Total Amount Due by October 9, 2025	$92.48
Previous Balance	$97.28
Payments Received - Thank you!	$(97.28)
Balance Remaining	$0.00

Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	$123.31
25% Plan Savings	$(30.83)
Hostetter Total	**$92.48**

Total Amount Due **$92.48**

Account Information:
KEVIN CHEUNG
2260 DUVALL
WOODBINE MD 21797

Utility Account Number:
08066942485000428727

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

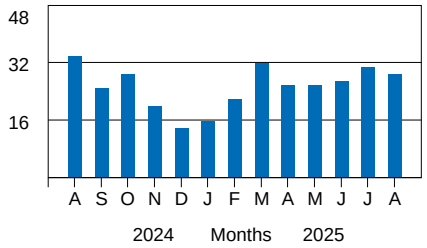
Bill Account Number:
29718-86014

AUTOPAY Scheduled for Oct. 9, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

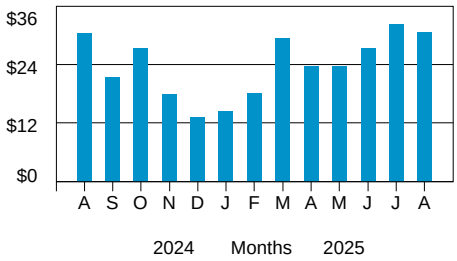


Your Savings

This month
$30.83

Your cumulative savings
$715

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.	905.00 kWh	39,966 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.

Your Bill Account Number	Due Date	Amount Due
29718-86014	Oct 09, 2025	Auto Pay

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

KEVIN CHEUNG
2260 DUVALL
WOODBINE MD 21797

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

69 05000009248500000092483 2971886014

* 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.