



Invoice Number: 95991827

<b>Total Amount Due by December 26, 2025</b>	<b>\$49.74</b>
Previous Balance	\$72.13
Payments Received - Thank you!	\$(72.13)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$66.32
25% Plan Savings	\$(16.58)
<b>Hostetter Total</b>	<b>\$49.74</b>

**Account Information:**  
 KEVIN CHEUNG  
 2260 DUVALL  
 WOODBINE MD 21797

**Utility Account Number:**  
 08066942485000428727

**Bill Account Number:**  
 29718-86014

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

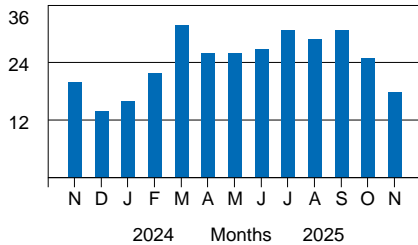
**Total Amount Due \$49.74**

**AUTOPAY Scheduled for Dec. 26, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

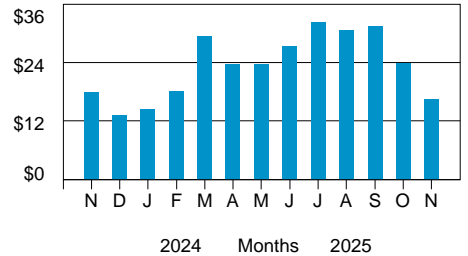


**Your Savings**

This month \$16.58

Your cumulative savings \$787

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.



531.00 kWh



43,438 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
29718-86014	Dec 26, 2025	Auto Pay

KEVIN CHEUNG  
2260 DUVALL  
WOODBINE MD 21797

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

69 4800000497480000049743 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.