



Statement Date: Jul 30, 2025

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Invoice Number: 93893469

Total Amount Due by August 11, 2025	\$135.25
Previous Balance	\$126.41
Payments Received - Thank you!	\$(126.41)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$150.28
10% Plan Savings	\$(15.03)
Hostetter Total	\$135.25

Account Information:
 CYNTHIA BEACH
 31 HAMILTON AVE
 FREDERICK MD 21701

Utility Account Number: 08043633725000530630
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Bill Account Number:
 63368-77015

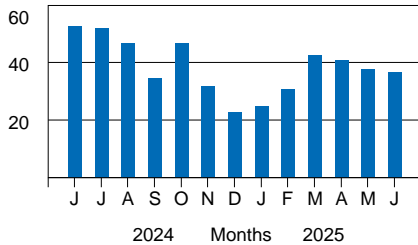
Total Amount Due \$135.25

AUTOPAY Scheduled for Aug. 11, 2025

PDF COPY Only - No Paper Bill was Created

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

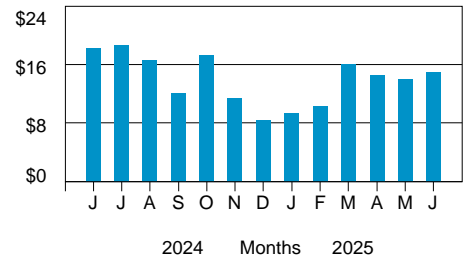


Your Savings

This month \$15.03

Your cumulative savings \$521

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.



1,103.00 kWh



80,817 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
63368-77015	Aug 11, 2025	Auto Pay

CYNTHIA BEACH
31 HAMILTON AVE
FREDERICK MD 21701

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

69 4500001352550000135251 6336877015

- * 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.