



Invoice Number: 92675144

Total Amount Due by June 2, 2025	\$88.78
Previous Balance	\$98.15
Payments Received - Thank you!	\$(98.15)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$98.64
10% Plan Savings	\$(9.86)
Hostetter Total	\$88.78

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

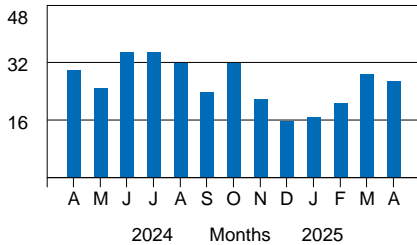
Bill Account Number:
 78229-76015

Total Amount Due \$88.78

AUTOPAY Scheduled for Jun. 2, 2025

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

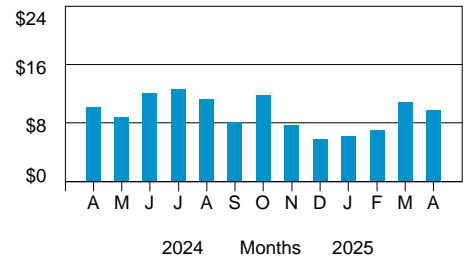


Your Savings

This month \$9.86

Your cumulative savings \$218

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.



823.00 kWh



30,520 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	Jun 02, 2025	Auto Pay

KERITA EBANKS-ELWOOD
 17806 FARRAGUT WAY
 HAGERSTOWN MD 21740

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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- * 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.