Statement Date: Nov 24, 2025
Invoice Number: 95764628

Total Amount Due by December 4, 2025	$106.19
Previous Balance	$120.91
Payments Received - Thank you!	$(120.91)
Balance Remaining	$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	$117.99
10% Plan Savings	$(11.80)
Hostetter Total	**$106.19**

Total Amount Due **$106.19**

Account Information:
DAVID HARBAUGH
7032 KELLYS STORE RD.
THURMONT MD 21788

Utility Account Number:
08045266725000801751

Bill Account Number:
65361-40008

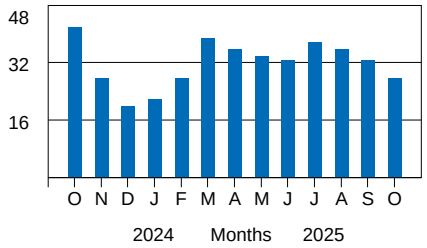
Electric Distribution Company:
Potomac Edison - Solar
1-800-686-0011

AUTOPAY Scheduled for Dec. 4, 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

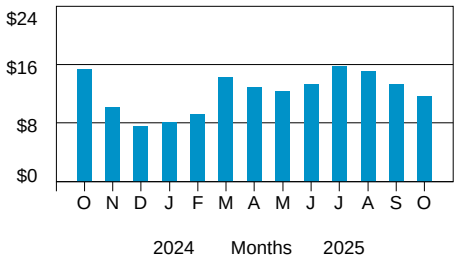


Your Savings

This month
$11.80

Your cumulative savings
$257

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.	866.00 kWh	32,782 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
65361-40008	Dec 04, 2025	Auto Pay

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

DAVID HARBAUGH
7032 KELLYS STORE RD.
THURMONT MD 21788

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

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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.