



Statement Date: Jun 24, 2025

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Invoice Number: 93253027

Total Amount Due by July 7, 2025	\$85.43
Previous Balance	\$88.78
Payments Received - Thank you!	\$(88.78)
Balance Remaining	\$0.00

Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$94.92
10% Plan Savings	\$(9.49)
Hostetter Total	\$85.43

Account Information:
 KERITA EBANKS-ELWOOD
 17806 FARRAGUT WAY
 HAGERSTOWN MD 21740

Total Amount Due \$85.43

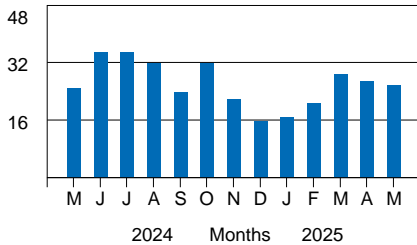
Utility Account Number: 08066173665000533542
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

AUTOPAY Scheduled for Jul. 7, 2025

Bill Account Number: 78229-76015

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

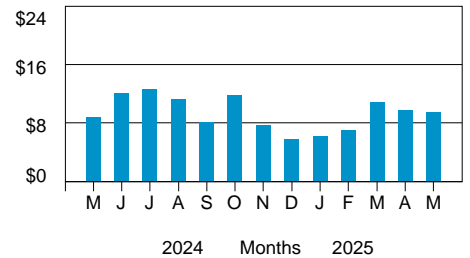


Your Savings

This month \$9.49

Your cumulative savings \$227

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.



792.00 kWh



31,754 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	Jul 07, 2025	Auto Pay

KERITA EBANKS-ELWOOD
17806 FARRAGUT WAY
HAGERSTOWN MD 21740

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

69 0800000854380000085439 7822976015

- * 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.