



Invoice Number: 96369056

Total Amount Due by February 2, 2026	\$59.57
Previous Balance	\$82.05
Payments Received - Thank you!	\$(82.05)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$66.19
10% Plan Savings	\$(6.62)
Hostetter Total	\$59.57

Account Information:

DAVID HARBAUGH
7032 KELLYS STORE RD.
THURMONT MD 21788

Utility Account Number:

08045266725000801751

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

Bill Account Number:

65361-40008

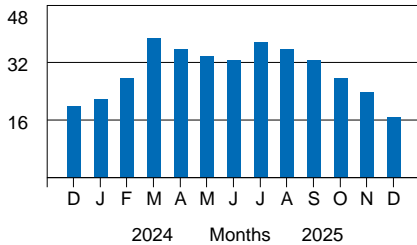
Total Amount Due \$59.57

AUTOPAY Scheduled for Feb. 2, 2026

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

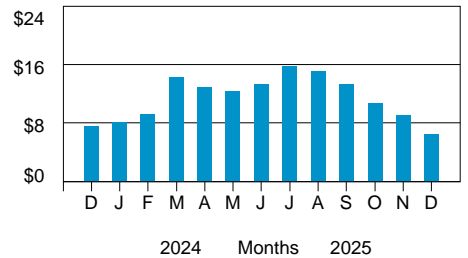


Your Savings

This month \$6.62

Your cumulative savings \$271

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



530.00 kWh

Clean Impact CO2 Equivalent



34,746 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
65361-40008	Feb 02, 2026	Auto Pay

DAVID HARBAUGH
7032 KELLYS STORE RD.
THURMONT MD 21788

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

69 8400000595740000059579 6536140008

- * 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.