



Statement Date: Apr 22, 2025  
Invoice Number: 92113007

<b>Total Amount Due by May 2, 2025</b>	<b>\$129.55</b>
Previous Balance	\$83.48
Payments Received - Thank you!	\$(83.48)
Balance Remaining	\$0.00

<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$143.94
10% Plan Savings	\$(14.39)
<b>Hostetter Total</b>	<b>\$129.55</b>

**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

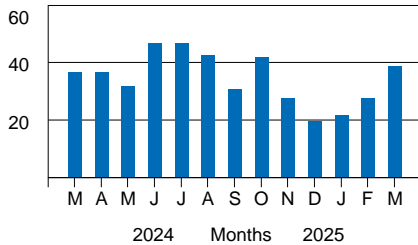
**Total Amount Due \$129.55**

**AUTOPAY Scheduled for May. 2, 2025**

PDF COPY Only - No Paper Bill was Created

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

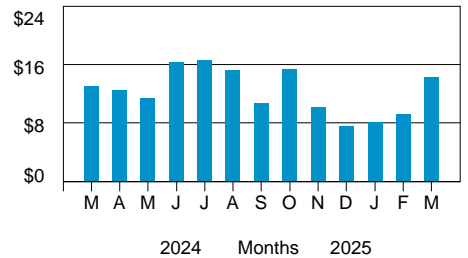


**Your Savings**

**This month \$14.39**

**Your cumulative savings \$161**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,201.00 kWh</b>	<b>21,502 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
65361-40008	May 02, 2025	Auto Pay

DAVID HARBAUGH  
 7032 KELLYS STORE RD.  
 THURMONT MD 21788

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

69 0900001295590000129559 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.