



Invoice Number: 96710228

Total Amount Due by March 9, 2026	\$23.61
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$26.23
10% Plan Savings	\$(2.62)
Hostetter Total	\$23.61

Account Information:

CHERYL TRULY
262 1/2 W MAIN ST
HANCOCK MD 21750

Utility Account Number:

08051709135000571841

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

Total Amount Due \$23.61

AUTOPAY Scheduled for Mar. 9, 2026

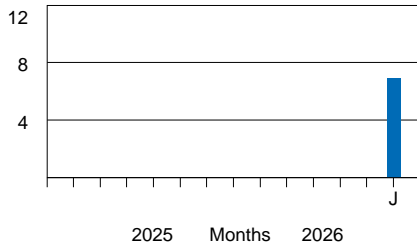
Bill Account Number:

16418-25015

PDF COPY Only - No Paper Bill was Created

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

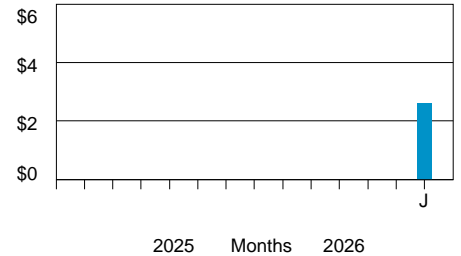


Your Savings

This month
\$2.62

Your cumulative savings
\$3

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.



210.00 kWh



327 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
16418-25015	Mar 09, 2026	Auto Pay

CHERYL TRULY
262 1/2 W MAIN ST
HANCOCK MD 21750

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

69 3600000236160000023614 1641825015

- * 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.