



Invoice Number: 96369207

Total Amount Due by February 2, 2026	\$76.71
Previous Balance	\$105.66
Payments Received - Thank you!	\$(105.66)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$102.28
25% Plan Savings	\$(25.57)
Hostetter Total	\$76.71

Account Information:
 NANCY HUNN
 6631 JEFFERSON BLVD
 FREDERICK MD 21703

Utility Account Number: 08052857565000812162

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

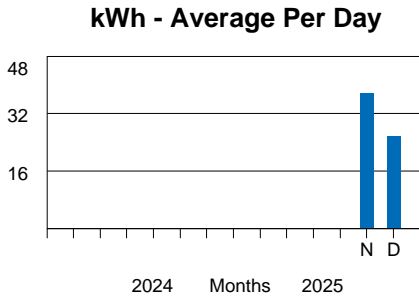
Bill Account Number:
 82055-44009

Total Amount Due \$76.71

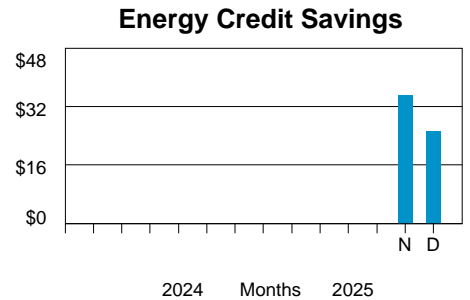
AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$25.57**
 Your cumulative savings **\$61**



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.	819.00 kWh	3,035 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
82055-44009	Feb 02, 2026	Auto Pay

NANCY HUNN
6631 JEFFERSON BLVD
FREDERICK MD 21703

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

69 9100000767110000076712 8205544009

- * 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.