



Invoice Number: 96710236

Total Amount Due by March 9, 2026	\$67.33
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$74.81
10% Plan Savings	\$(7.48)
Hostetter Total	\$67.33

Account Information:

TAMMI BECKER
138 WASHINGTON ST
FROSTBURG MD 21532

Utility Account Number:

08043897175000615997

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

Total Amount Due \$67.33

AUTOPAY Scheduled for Mar. 9, 2026

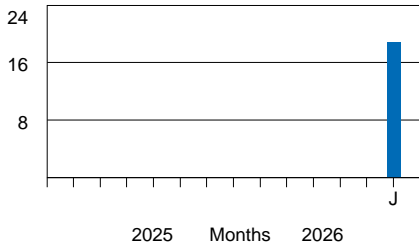
Bill Account Number:

08979-44007

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

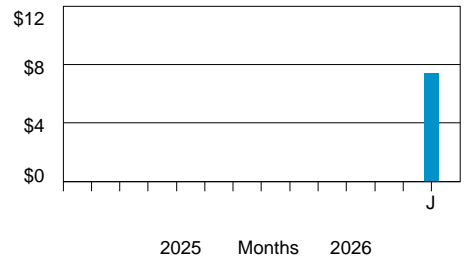


Your Savings

This month
\$7.48

Your cumulative savings
\$7

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.



599.00 kWh



934 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
08979-44007	Mar 09, 2026	Auto Pay

TAMMI BECKER
138 WASHINGTON ST
FROSTBURG MD 21532

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

69 2500000673350000067335 0897944007

- * 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.