



Invoice Number: 96710222

Total Amount Due by March 9, 2026	\$77.27
Previous Balance	\$76.71
Payments Received - Thank you!	\$(78.93)
Adjustment Totals	\$2.22
Balance Remaining	\$0.00

Account Information:
 NANCY HUNN
 6631 JEFFERSON BLVD
 FREDERICK MD 21703

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$103.03
25% Plan Savings	\$(25.76)
Hostetter Total	\$77.27

Utility Account Number: 08052857565000812162
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Other Charges	
Credit Card Convenience Fee	\$2.22
Total of Other Charges	\$2.22
Total Amount Due	\$77.27

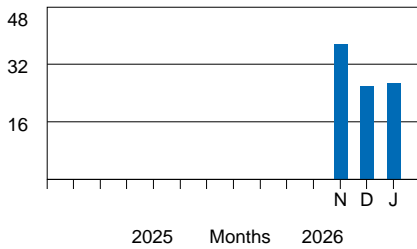
Bill Account Number:
 82055-44009

AUTOPAY Scheduled for Mar. 9, 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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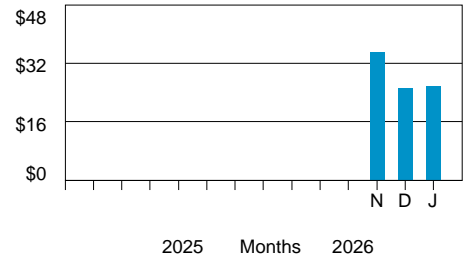
kWh - Average Per Day



Your Savings

This month
\$25.76
Your cumulative savings
\$87

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



825.00 kWh

Clean Impact CO2 Equivalent



4,321 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	Mar 09, 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 5100000772710000077272 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.