



Invoice Number: 96710245

Total Amount Due by March 9, 2026	\$47.32
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$52.58
10% Plan Savings	\$(5.26)
Hostetter Total	\$47.32

Account Information:
 LANGLEYS AUTO SERVICE
 77 SOUTH GRANT ST
 FROSTBURG MD 21532

Utility Account Number: 08042136815000903450
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

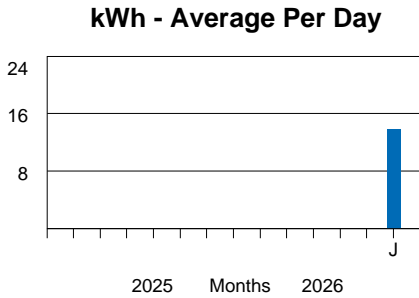
Bill Account Number:
 46712-04009

Total Amount Due \$47.32

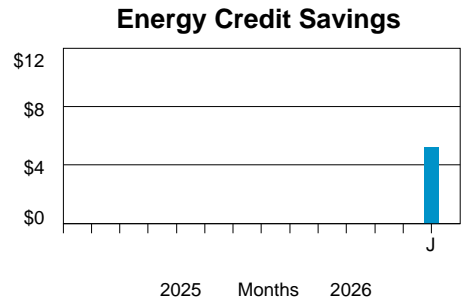
AUTOPAY Scheduled for Mar. 9, 2026

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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Your Savings
This month \$5.26
Your cumulative savings \$5



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.	421.00 kWh	656 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
46712-04009	Mar 09, 2026	Auto Pay

LANGLEYS AUTO SERVICE
 77 SOUTH GRANT ST
 FROSTBURG MD 21532

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

69 8900000473290000047323 4671204009

- * 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.