



Invoice Number: 96710224

Total Amount Due by March 9, 2026	\$50.92
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$56.58
10% Plan Savings	\$(5.66)
Hostetter Total	\$50.92

Account Information:

RACHEL NORRIS
115 FRANKLIN ST
HANCOCK MD 21750

Total Amount Due \$50.92

Utility Account Number:

08051775845000632773

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

AUTOPAY Scheduled for Mar. 9, 2026

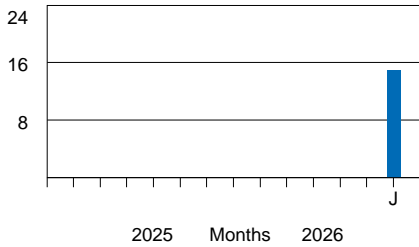
Bill Account Number:

93933-86009

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

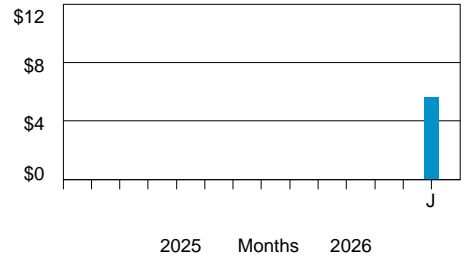


Your Savings

This month \$5.66

Your cumulative savings \$6

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



453.00 kWh

Clean Impact CO2 Equivalent



706 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
93933-86009	Mar 09, 2026	Auto Pay

RACHEL NORRIS
115 FRANKLIN ST
HANCOCK MD 21750

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

69 5800000509280000050922 9393386009

- * 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.