



Statement Date: Feb 25, 2026

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Invoice Number: 96710243

Total Amount Due by March 9, 2026	\$69.13
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$76.81
10% Plan Savings	\$(7.68)
Hostetter Total	\$69.13

Account Information:

COREY SCHAREN BROCH
11914 GREENHILL DR
HAGERSTOWN MD 21742

Total Amount Due \$69.13

Utility Account Number:

08064794095001055210

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

AUTOPAY Scheduled for Mar. 9, 2026

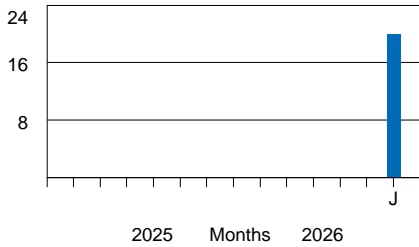
Bill Account Number:

98213-04008

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

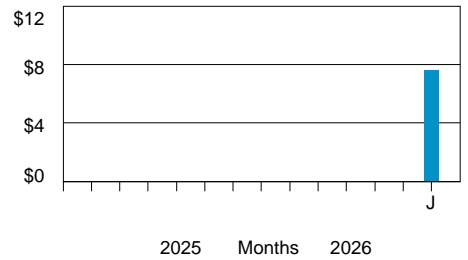


Your Savings

This month
\$7.68

Your cumulative savings
\$8

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



615.00 kWh

Clean Impact CO2 Equivalent



959 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
98213-04008	Mar 09, 2026	Auto Pay

COREY SCHAREN BROCH
11914 GREENHILL DR
HAGERSTOWN MD 21742

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

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- * 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.