



Invoice Number: 95991998

<b>Total Amount Due by December 26, 2025</b>	<b>\$105.66</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$140.88
25% Plan Savings	\$(35.22)
<b>Hostetter Total</b>	<b>\$105.66</b>

**Account Information:**

NANCY HUNN  
6631 JEFFERSON BLVD  
FREDERICK MD 21703

**Utility Account Number:**

08052857565000812162

**Electric Distribution Company:**

Potomac Edison - Solar  
1-800-686-0011

**Total Amount Due \$105.66**

**AUTOPAY Scheduled for Dec. 26, 2025**

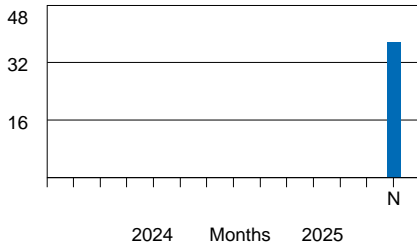
**Bill Account Number:**

82055-44009

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

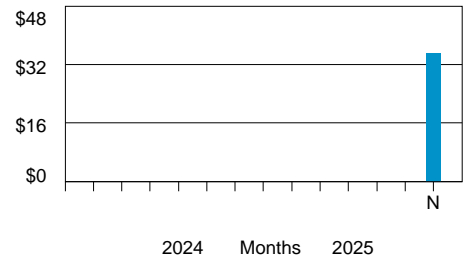


**Your Savings**

**This month \$35.22**

**Your cumulative savings \$35**

**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.



**1,128.00 kWh**



**1,758 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
82055-44009	Dec 26, 2025	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 9700001056670000105662 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.