



Invoice Number: 96710237

<b>Total Amount Due by March 9, 2026</b>	<b>\$78.23</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$86.92
10% Plan Savings	\$(8.69)
<b>Hostetter Total</b>	<b>\$78.23</b>

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

**Total Amount Due \$78.23**

**Utility Account Number:** 08042096205000903437  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

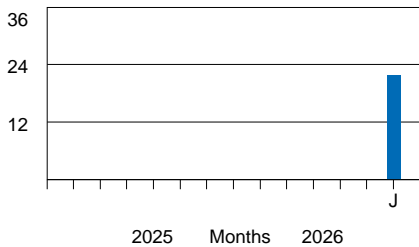
**AUTOPAY Scheduled for Mar. 9, 2026**

**Bill Account Number:** 48625-84007

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

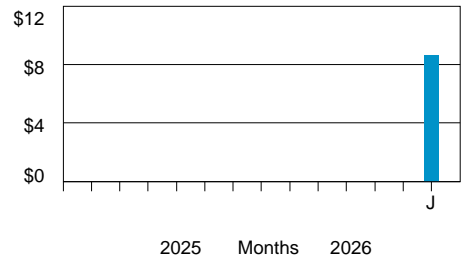


**Your Savings**

This month \$8.69

Your cumulative savings \$9

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.



696.00 kWh



1,085 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
48625-84007	Mar 09, 2026	Auto Pay

LANGLEYS AUTO SERVICE  
77 S GRANT ST  
FROSTBURG MD 21532

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.