



Invoice Number: 96710067

Total Amount Due by March 9, 2026	\$45.52
Previous Balance	\$45.19
Payments Received - Thank you!	\$(45.19)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$50.58
10% Plan Savings	\$(5.06)
Hostetter Total	\$45.52

Account Information:
 KERITA EBANKS-ELWOOD
 17806 FARRAGUT WAY
 HAGERSTOWN MD 21740

Utility Account Number: 08066173665000533542
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

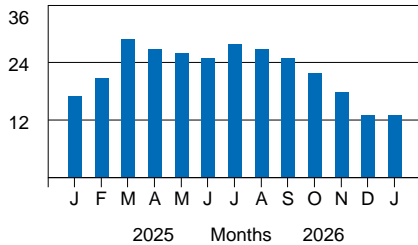
Bill Account Number:
 78229-76015

Total Amount Due \$45.52

AUTOPAY Scheduled for Mar. 9, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

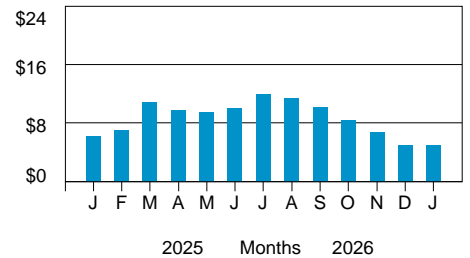


Your Savings



This month \$5.06

Your cumulative savings \$296

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.	 405.00 kWh	 39,932 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
78229-76015	Mar 09, 2026	Auto Pay

KERITA EBANKS-ELWOOD
 17806 FARRAGUT WAY
 HAGERSTOWN MD 21740

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

69 0400000455240000045529 7822976015

- * 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.