



Total Amount Due by March 9, 2026	\$36.34
Previous Balance	\$40.65
Payments Received - Thank you!	\$(40.65)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$48.46
25% Plan Savings	\$(12.12)
Hostetter Total	\$36.34

Account Information:
 KEVIN CHEUNG
 2260 DUVALL
 WOODBINE MD 21797

Utility Account Number:
 08066942485000428727

Bill Account Number:
 29718-86014

Electric Distribution Company:
 Potomac Edison - Solar
 1-800-686-0011

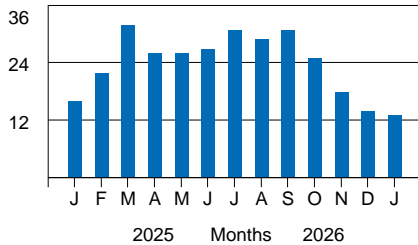
Total Amount Due \$36.34

AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

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

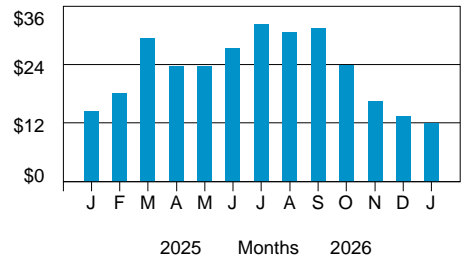


Your Savings

This month \$12.12

Your cumulative savings \$812

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.	388.00 kWh	44,719 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
29718-86014	Mar 09, 2026	Auto Pay

KEVIN CHEUNG
 2260 DUVALL
 WOODBINE MD 21797

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

69 6200000363420000036343 2971886014

- * 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.