



Invoice Number: 96368987

<b>Total Amount Due by February 2, 2026</b>	<b>\$39.68</b>
Previous Balance	\$91.94
Payments Received - Thank you!	\$(91.94)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$44.09
10% Plan Savings	\$(4.41)
<b>Hostetter Total</b>	<b>\$39.68</b>

**Account Information:**  
 CYNTHIA BEACH  
 31 HAMILTON AVE  
 FREDERICK MD 21701

**Utility Account Number:** 08043633725000530630  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

**Bill Account Number:**  
 63368-77015

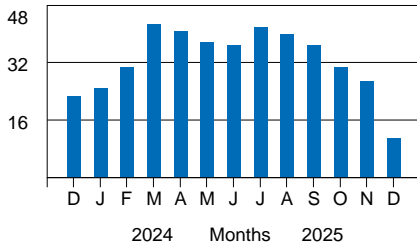
**Total Amount Due \$39.68**

**AUTOPAY Scheduled for Feb. 2, 2026**

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

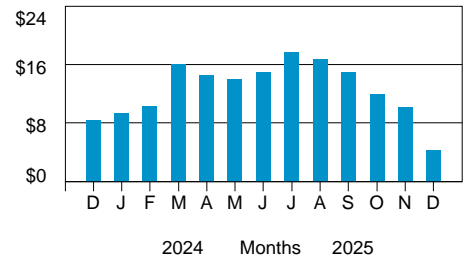


**Your Savings**

This month \$4.41

Your cumulative savings \$597

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**



353.00 kWh

**Clean Impact CO2 Equivalent**



89,831 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
63368-77015	Feb 02, 2026	Auto Pay

CYNTHIA BEACH  
31 HAMILTON AVE  
FREDERICK MD 21701

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

69 6800000396880000039681 6336877015

- \* 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.