



Invoice Number: 96699659

<b>Total Amount Due by March 9, 2026</b>	<b>\$98.35</b>
Previous Balance	\$70.25
Payments Received - Thank you!	\$(70.25)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$109.28
10% Plan Savings	\$(10.93)
<b>Bear One Total</b>	<b>\$98.35</b>

**Account Information:**  
 JEREMY PATRICIO  
 19607 SPRING CREEK ROAD  
 HAGERSTOWN MD 21742

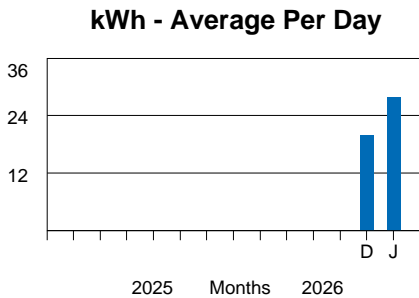
**Utility Account Number:** 08067707795000932050  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

**Bill Account Number:**  
 79689-85003

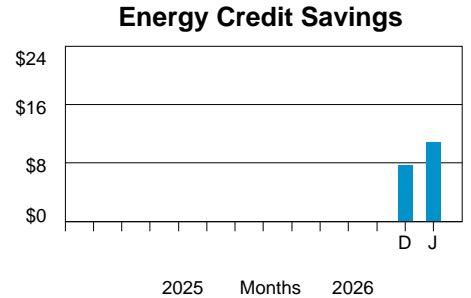
**Total Amount Due \$98.35**

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

<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
-----------------------------------	--------------------------------	--	--



**Your Savings**  
**This month \$10.93**  
**Your cumulative savings \$19**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>875.00 kWh</b>	<b>2,338 pounds of coal emissions</b>

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>
79689-85003	Mar 09, 2026	Auto Pay

JEREMY PATRICIO  
 19607 SPRING CREEK ROAD  
 HAGERSTOWN MD 21742

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

69 9600000983560000098352 7968985003

- \* 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.