



Invoice Number: 96699560

<b>Total Amount Due by March 9, 2026</b>	<b>\$81.96</b>
Previous Balance	\$58.54
Payments Received - Thank you!	\$(58.54)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$109.28
25% Plan Savings	\$(27.32)
<b>Bear One Total</b>	<b>\$81.96</b>

**Account Information:**  
 HAROLD KLINE  
 13113 ST PAUL RD  
 CLEAR SPRING MD 21722

**Utility Account Number:** 08045235045000818405  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

**Bill Account Number:**  
 68138-92014

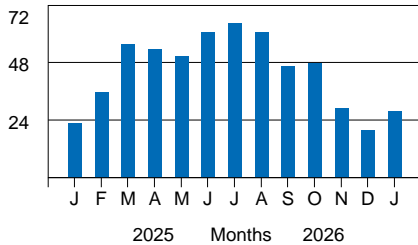
**Total Amount Due \$81.96**

**AUTOPAY Scheduled for Mar. 9, 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 care@nautilussolar.com
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kWh - Average Per Day

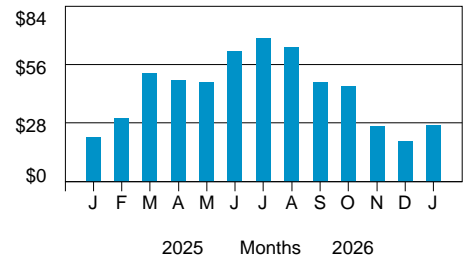


**Your Savings**

This month \$27.32

Your cumulative savings \$779

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**



875.00 kWh

**Clean Impact CO2 Equivalent**



38,976 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
68138-92014	Mar 09, 2026	Auto Pay

HAROLD KLINE  
13113 ST PAUL RD  
CLEAR SPRING MD 21722

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

69 8300000819630000081965 6813892014

- \* 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.