



Statement Date: Feb 25, 2026

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Invoice Number: 96699584

<b>Total Amount Due by March 9, 2026</b>	<b>\$85.61</b>
Previous Balance	\$211.03
Payments Received - Thank you!	\$(211.03)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$114.15
25% Plan Savings	\$(28.54)
<b>Bear One Total</b>	<b>\$85.61</b>

**Account Information:**  
 JOSEPH TEACH  
 122 BETHLEHEM COURT  
 HAGERSTOWN MD 21740

**Utility Account Number:** 08043233125000895863  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

**Bill Account Number:**  
 95219-13001

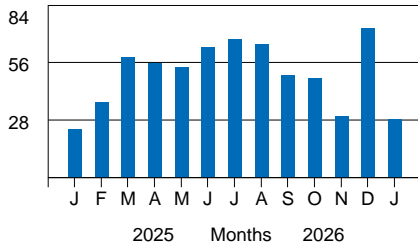
**Total Amount Due \$85.61**

**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@nautilussolar.com
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**kWh - Average Per Day**

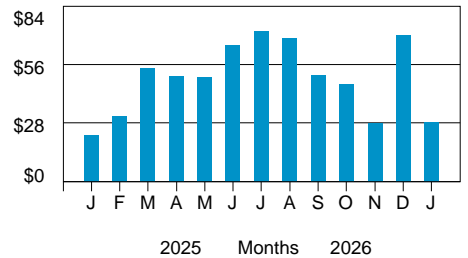


**Your Savings**

**This month \$28.54**

**Your cumulative savings \$800**

**Energy Credit Savings**



**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>914.00 kWh</b>	<b>39,735 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>
95219-13001	Mar 09, 2026	Auto Pay

JOSEPH TEACH  
 122 BETHLEHEM COURT  
 HAGERSTOWN MD 21740

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

69 0800000856180000085611 9521913001

- \* 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.