



Invoice Number: 96710133

Account Information:
 JOSE GONZALEZ
 9837 CROSSFIELD RD
 HAGERSTOWN MD 21740

Utility Account Number: 08067270135000540945

Bill Account Number: 92529-33019

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

Total Amount Due by March 9, 2026	\$59.11
Previous Balance	\$60.22
Payments Received - Thank you!	\$(61.97)
Adjustment Totals	\$1.75
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$78.81
25% Plan Savings	\$(19.70)
Hostetter Total	\$59.11

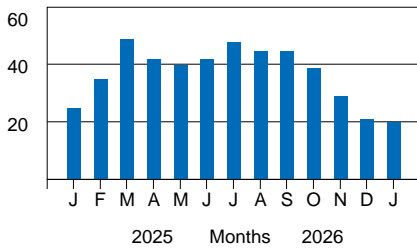
Other Charges	
Credit Card Convenience Fee	\$1.75
Total of Other Charges	\$1.75
Total Amount Due	\$59.11

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

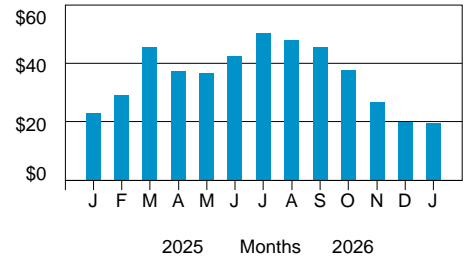


Your Savings

This month \$19.70

Your cumulative savings \$570

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



631.00 kWh

Clean Impact CO2 Equivalent



28,344 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
92529-33019	Mar 09, 2026	Auto Pay

JOSE GONZALEZ
 9837 CROSSFIELD RD
 HAGERSTOWN MD 21740

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

69 2300000591130000059115 9252933019

- * 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.