



Invoice Number: 96369109

<b>Total Amount Due by February 2, 2026</b>	<b>\$60.22</b>
Previous Balance	\$80.83
Payments Received - Thank you!	\$(83.17)
Adjustment Totals	\$2.34
Balance Remaining	\$0.00

**Account Information:**  
 JOSE GONZALEZ  
 9837 CROSSFIELD RD  
 HAGERSTOWN MD 21740

<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$80.30
25% Plan Savings	\$(20.08)
<b>Hostetter Total</b>	<b>\$60.22</b>

**Utility Account Number:** 08067270135000540945  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

<b>Other Charges</b>	
Credit Card Convenience Fee	\$2.34
<b>Total of Other Charges</b>	<b>\$2.34</b>
<b>Total Amount Due</b>	<b>\$60.22</b>

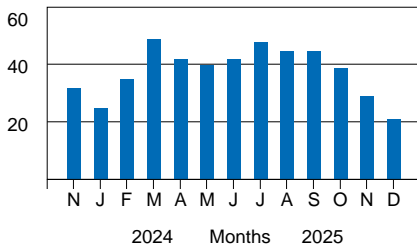
**Bill Account Number:**  
 92529-33019

**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

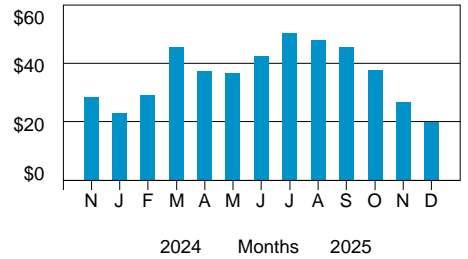


**Your Savings**

This month \$20.08

Your cumulative savings \$551

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**



643.00 kWh

**Clean Impact CO2 Equivalent**



27,360 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	Feb 02, 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 6300000602230000060225 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.