



Invoice Number: 96370334

|   |                |
|---|----------------|
| <b>Total Amount Due by February 2, 2026</b> | <b>\$70.25</b> |
| Previous Balance                            | \$0.00         |
| Balance Remaining                           | \$0.00         |

|   |                |
|---|----------------|
| <b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b> |                |
| Solar Credits                                       | \$78.06        |
| 10% Plan Savings                                    | \$(7.81)       |
| <b>Bear One Total</b>                               | <b>\$70.25</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

**Total Amount Due \$70.25**

**AUTOPAY Scheduled for Feb. 2, 2026**

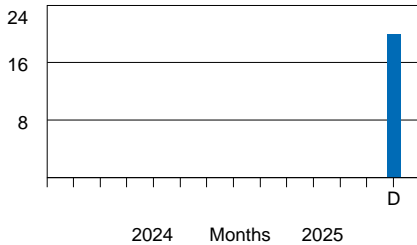
**Bill Account Number:**

79689-85003

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

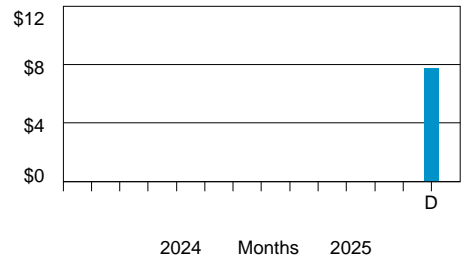


**Your Savings**

**This month \$7.81**

**Your cumulative savings \$8**

**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**



**625.00 kWh**

**Clean Impact CO2 Equivalent**



**974 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 79689-85003                     | Feb 02, 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 5300000702530000070252 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.