



Invoice Number: 94327153

<b>Total Amount Due by September 2, 2025</b>	<b>\$242.80</b>
Previous Balance	\$225.76
Payments Received - Thank you!	\$(225.76)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$269.78
10% Plan Savings	\$(26.98)
<b>Bear One Total</b>	<b>\$242.80</b>

**Account Information:**  
 QUENTIN COWAN  
 17912 HICKORY LN  
 HAGERSTOWN MD 21740

**Utility Account Number:** 08067639715000931276  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

**Bill Account Number:**  
 69364-99004

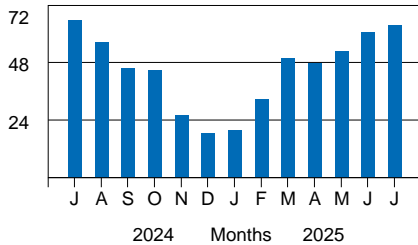
**Total Amount Due \$242.80**

**AUTOPAY Scheduled for Sep. 2, 2025**

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

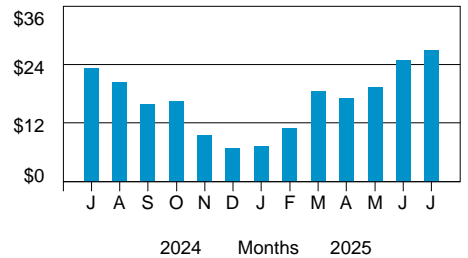


**Your Savings**

This month \$26.98

Your cumulative savings \$259

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



1,980.00 kWh



33,375 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
69364-99004	Sep 02, 2025	Auto Pay

QUENTIN COWAN  
17912 HICKORY LN  
HAGERSTOWN MD 21740

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

69 7600002428060000242808 6936499004

- \* 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.