



Invoice Number: 95054421

<b>Total Amount Due by October 13, 2025</b>	<b>\$207.03</b>
Previous Balance	\$216.74
Payments Received - Thank you!	\$(216.74)
Balance Remaining	\$0.00

<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$276.04
25% Plan Savings	\$(69.01)
<b>Bear One Total</b>	<b>\$207.03</b>

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

**Total Amount Due \$207.03**

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

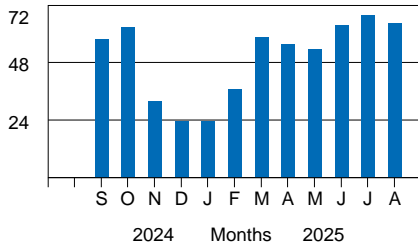
**AUTOPAY Scheduled for Oct. 13, 2025**

**Bill Account Number:**  
 95219-13001

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

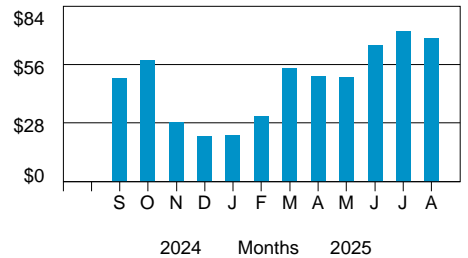


**Your Savings**

**This month \$69.01**

**Your cumulative savings \$575**

**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>2,026.00 kWh</b>	<b>28,699 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	Oct 13, 2025	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 8400002070340000207031 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.