



Invoice Number: 95054313

**Account Information:**  
 WAYNE WEEKS  
 35 FAIRGROUND AVE  
 TANEYTOWN MD 21787

**Utility Account Number:** 08043557815001078571

**Bill Account Number:** 84845-17006

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

<b>Total Amount Due by October 13, 2025</b>	<b>\$110.37</b>
Previous Balance	\$5.52
Adjustment Totals	\$(5.52)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$122.63
10% Plan Savings	\$(12.26)
<b>Bear One Total</b>	<b>\$110.37</b>

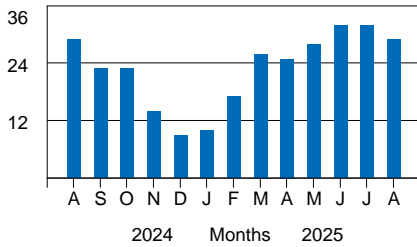
<b>Other Charges</b>	
Cancelled Bill	\$(5.52)
<b>Total of Other Charges</b>	<b>\$(5.52)</b>
<b>Total Amount Due</b>	<b>\$110.37</b>

**AUTOPAY Scheduled for Oct. 13, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

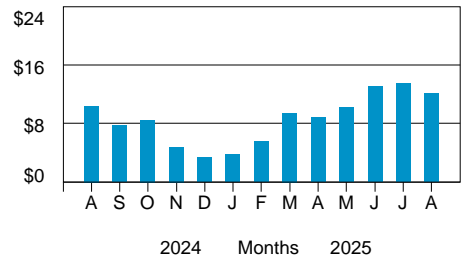


**Your Savings**



This month \$12.26

Your cumulative savings \$161

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>900.00 kWh</b>	 <b>20,724 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>
84845-17006	Oct 13, 2025	Auto Pay

WAYNE WEEKS  
 35 FAIRGROUND AVE  
 TANEYTOWN MD 21787

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

69 7800001103780000110372 8484517006

- \* 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.