



Invoice Number: 93253426

|   |                 |
|---|-----------------|
| <b>Total Amount Due by July 7, 2025</b>             | <b>\$176.04</b> |
| Previous Balance                                    | \$155.65        |
| Payments Received - Thank you!                      | \$(155.65)      |
| Balance Remaining                                   | \$0.00          |
| <b>Billing Period - May 1, 2025 to May 31, 2025</b> |                 |
| Solar Credits                                       | \$195.60        |
| 10% Plan Savings                                    | \$(19.56)       |
| <b>Bear One Total</b>                               | <b>\$176.04</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

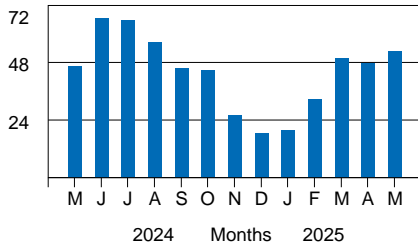
**Total Amount Due \$176.04**

**AUTOPAY Scheduled for Jul. 7, 2025**

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

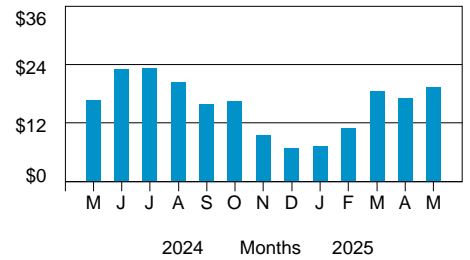


**Your Savings**

This month \$19.56

Your cumulative savings \$207

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.



1,632.00 kWh



27,419 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> |
| 69364-99004                     | Jul 07, 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 7800001760480000176048 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.