



Invoice Number: 95054326

<b>Total Amount Due by October 13, 2025</b>	<b>\$231.88</b>
Previous Balance	\$137.95
Adjustment Totals	\$(137.95)
Balance Remaining	\$0.00

<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$257.65
10% Plan Savings	\$(25.77)
<b>Bear One Total</b>	<b>\$231.88</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

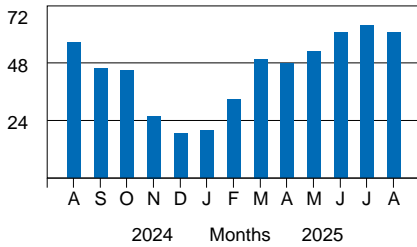
<b>Other Charges</b>	
Cancelled Bill	(\$137.95)
<b>Total of Other Charges</b>	<b>\$(137.95)</b>
<b>Total Amount Due</b>	<b>\$231.88</b>

**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
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

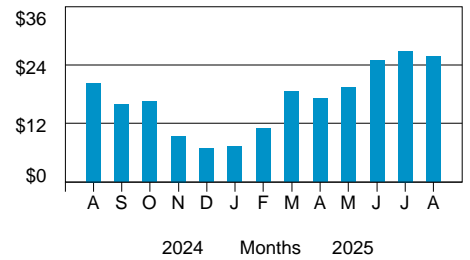


**Your Savings**

This month  
\$25.77

Your cumulative savings  
\$285

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**



1,891.00 kWh

**Clean Impact CO2 Equivalent**



36,323 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	Oct 13, 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 9300002318830000231888 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.