



Invoice Number: 94985054

Total Amount Due by October 9, 2025	\$137.95
Previous Balance	\$242.80
Payments Received - Thank you!	\$(242.80)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$153.28
10% Plan Savings	\$(15.33)
Bear One Total	\$137.95

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

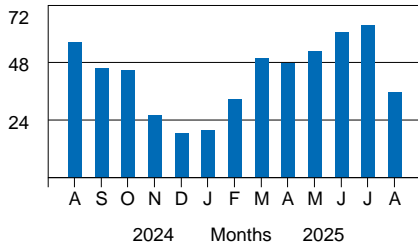
Total Amount Due \$137.95

AUTOPAY Scheduled for Oct. 9, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

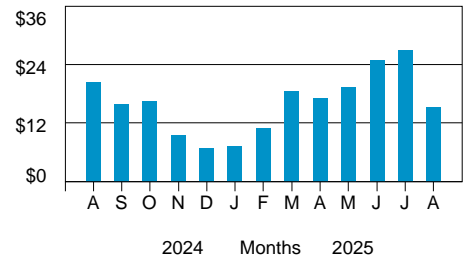


Your Savings

This month
\$15.33

Your cumulative savings
\$274

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.



1,125.00 kWh



35,129 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 09, 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 7000001379500000137958 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.