



Statement Date: Jul 30, 2025

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Invoice Number: 93893132

Total Amount Due by August 11, 2025	\$223.99
Previous Balance	\$167.64
Payments Received - Thank you!	\$(167.64)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$298.66
25% Plan Savings	\$(74.67)
Bear One Total	\$223.99

Account Information:
 ASHLEY MONROE
 17834 SHERMAN AVE.
 HAGERSTOWN MD 21740

Utility Account Number: 08042145195000541944
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Bill Account Number:
 03815-82004

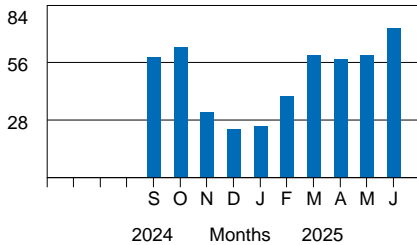
Total Amount Due \$223.99

AUTOPAY Scheduled for Aug. 11, 2025

PDF COPY Only - No Paper Bill was Created

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

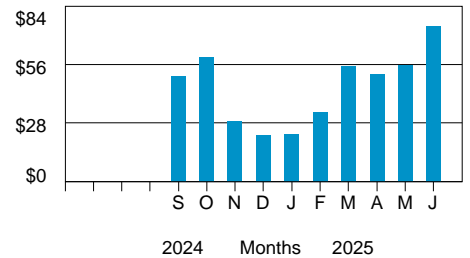


Your Savings

This month \$74.67

Your cumulative savings \$456

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



2,192.00 kWh

Clean Impact CO2 Equivalent



23,354 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
03815-82004	Aug 11, 2025	Auto Pay

ASHLEY MONROE
 17834 SHERMAN AVE.
 HAGERSTOWN MD 21740

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

69 5800002239980000223998 0381582004

- * 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.