



Invoice Number: 92675916

| | |
|---|-----------------|
| Total Amount Due by June 2, 2025 | \$155.65 |
| Previous Balance | \$167.08 |
| Payments Received - Thank you! | \$(167.08) |
| Balance Remaining | \$0.00 |
| Billing Period - Apr 1, 2025 to Apr 30, 2025 | |
| Solar Credits | \$172.94 |
| 10% Plan Savings | \$(17.29) |
| Bear One Total | \$155.65 |

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

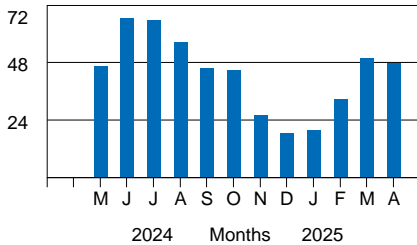
Total Amount Due \$155.65

AUTOPAY Scheduled for Jun. 2, 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 |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

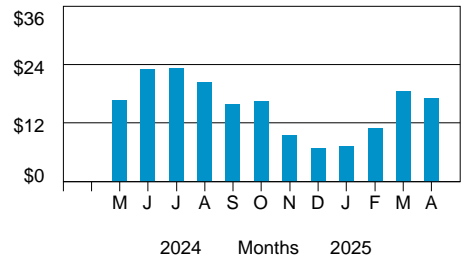


Your Savings

This month \$17.29

Your cumulative savings \$187

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. | 1,443.00 kWh | 24,875 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 | Jun 02, 2025 | Auto Pay |

QUENTIN COWAN
 17912 HICKORY LN
 HAGERSTOWN MD 21740

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 9700001556570000155658 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.