



Invoice Number: 91597322

|   |                 |
|---|-----------------|
| <b>Total Amount Due by April 4, 2025</b>            | <b>\$100.21</b> |
| Previous Balance                                    | \$66.34         |
| Payments Received - Thank you!                      | \$(66.34)       |
| Balance Remaining                                   | \$0.00          |
| <b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b> |                 |
| Solar Credits                                       | \$111.34        |
| 10% Plan Savings                                    | \$(11.13)       |
| <b>Bear One Total</b>                               | <b>\$100.21</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

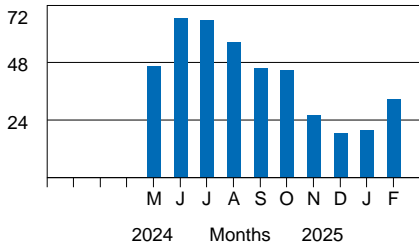
**Total Amount Due \$100.21**

**AUTOPAY Scheduled for Apr. 4, 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**

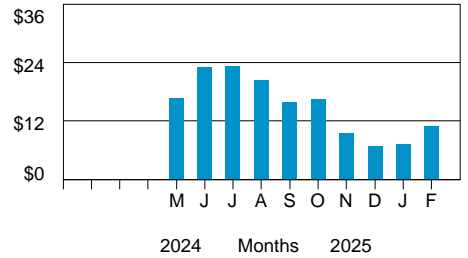


**Your Savings**

**This month \$11.13**

**Your cumulative savings \$151**

**Energy Credit Savings**



**Message Center**

|   |                                   |  |
|---|-----------------------------------|--|
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b> | <b>Clean Impact CO2 Equivalent</b>     |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | <b>929.00 kWh</b>                 | <b>20,211 pounds of coal emissions</b> |

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                     | Apr 04, 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 1400001002140000100218 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.