



Invoice Number: 95809482

Account Information:

JOSEPH TEACH
122 BETHLEHEM COURT
HAGERSTOWN MD 21740

Utility Account Number:

08043233125000895863

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

Bill Account Number:

95219-13001

Table with 2 columns: Description, Amount. Total Amount Due by December 12, 2025: \$141.34. Previous Balance: \$154.20. Adjustment Totals: \$(154.20). Balance Remaining: \$0.00.

Table with 2 columns: Description, Amount. Billing Period - Oct 1, 2025 to Oct 31, 2025. Solar Credits: \$188.46. 25% Plan Savings: \$(47.12). Bear One Total: \$141.34.

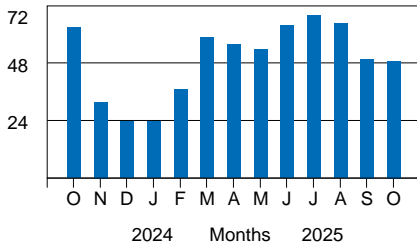
Table with 2 columns: Description, Amount. Other Charges. Cancelled Bill: (\$154.20). Total of Other Charges: \$(154.20). Total Amount Due: \$141.34.

AUTOPAY Scheduled for Dec. 12, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilusolar.com, Email customercare@nautilusolar.com

kWh - Average Per Day

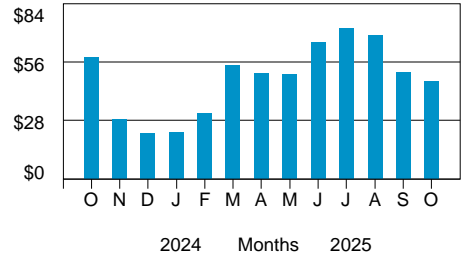


Your Savings

This month \$47.12

Your cumulative savings \$673

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,509.00 kWh

Clean Impact CO2 Equivalent



33,394 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Table with 3 columns: Your Bill Account Number (95219-13001), Due Date (Dec 12, 2025), Amount Due (Auto Pay)

JOSEPH TEACH
122 BETHLEHEM COURT
HAGERSTOWN MD 21740

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

69 2700001413470000141341 9521913001

- \* 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.