



Invoice Number: 94327140

Total Amount Due by September 2, 2025	\$121.40
Previous Balance	\$118.21
Payments Received - Thank you!	\$(118.21)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$134.89
10% Plan Savings	\$(13.49)
Bear One Total	\$121.40

Account Information:
 WAYNE WEEKS
 35 FAIRGROUND AVE
 TANEYTOWN MD 21787

Utility Account Number: 08043557815001078571
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Bill Account Number:
 84845-17006

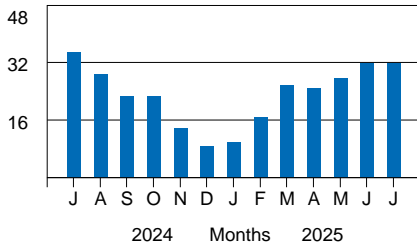
Total Amount Due \$121.40

AUTOPAY Scheduled for Sep. 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
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kWh - Average Per Day

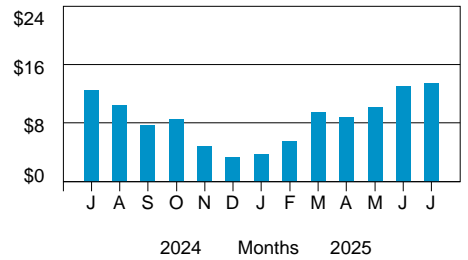


Your Savings

This month \$13.49

Your cumulative savings \$149

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



990.00 kWh

Clean Impact CO2 Equivalent



19,321 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
84845-17006	Sep 02, 2025	Auto Pay

WAYNE WEEKS
35 FAIRGROUND AVE
TANEYTOWN MD 21787

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

69 1800001214080000121402 8484517006

- * 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.