



Invoice Number: 95396564

Total Amount Due by November 3, 2025	\$143.17
Previous Balance	\$193.24
Payments Received - Thank you!	\$(193.24)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$190.89
25% Plan Savings	\$(47.72)
Bear One Total	\$143.17

Account Information:

HAROLD KLINE
13113 ST PAUL RD
CLEAR SPRING MD 21722

Utility Account Number:

08045235045000818405

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

Bill Account Number:

68138-92014

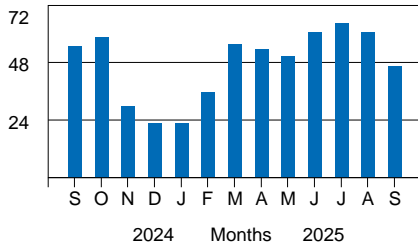
Total Amount Due \$143.17

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

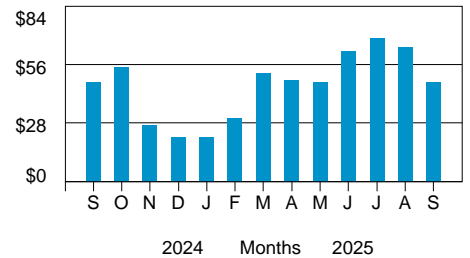


Your Savings

This month \$47.72

Your cumulative savings \$659

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.



1,401.00 kWh



32,997 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
68138-92014	Nov 03, 2025	Auto Pay

HAROLD KLINE
13113 ST PAUL RD
CLEAR SPRING MD 21722

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

69 8800001431780000143175 6813892014

- * 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.