Statement Date: Dec 16, 2025
Invoice Number: 95992581

Total Amount Due by December 26, 2025	$95.92
Previous Balance	$159.79
Payments Received - Thank you!	$(159.79)
Balance Remaining	$0.00

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	$127.89
25% Plan Savings	$(31.97)
Bear One Total	**$95.92**

Total Amount Due **$95.92**

Account Information:
ASHLEY MONROE
17834 SHERMAN AVE.
HAGERSTOWN MD 21740

Utility Account Number:
08042145195000541944

Electric Distribution Company:
Potomac Edison - Solar
1-800-686-0011

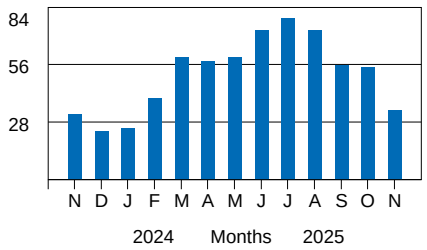
Bill Account Number:
03815-82004

AUTOPAY Scheduled for Dec. 26, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

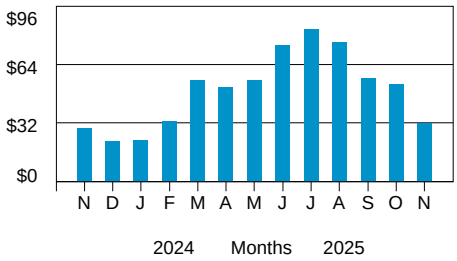


Your Savings

This month
$31.97

Your cumulative savings
$758

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.	1,024.00 kWh	37,548 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.

Your Bill Account Number	Due Date	Amount Due
03815-82004	Dec 26, 2025	Auto Pay

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

ASHLEY MONROE
17834 SHERMAN AVE.
HAGERSTOWN MD 21740

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

69 920000095922000009592 8 0381582004

* 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.