



Invoice Number: 93253528

Total Amount Due by July 7, 2025	\$150.20
Previous Balance	\$151.82
Payments Received - Thank you!	\$(151.82)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$200.27
25% Plan Savings	\$(50.07)
Bear One Total	\$150.20

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

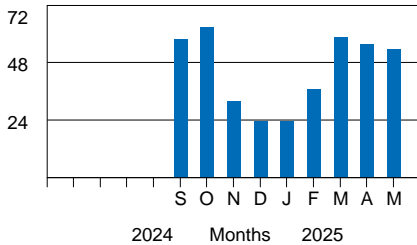
Total Amount Due \$150.20

AUTOPAY Scheduled for Jul. 7, 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

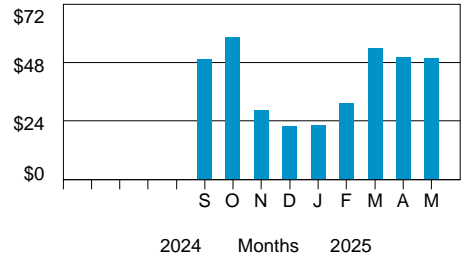


Your Savings

This month
\$50.07

Your cumulative savings
\$368

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



1,671.00 kWh

Clean Impact CO2 Equivalent



19,228 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
95219-13001	Jul 07, 2025	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 8300001502030000150201 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.