



Statement Date: Dec 2, 2025  
Invoice Number: 95809390

**Account Information:**  
QUENTIN COWAN  
17912 HICKORY LN  
HAGERSTOWN MD 21740

**Utility Account Number:**  
08067639715000931276

**Bill Account Number:**  
69364-99004

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

<b>Total Amount Due by December 12, 2025</b>	<b>\$154.89</b>
Previous Balance	\$168.97
Adjustment Totals	\$(168.97)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$172.10
10% Plan Savings	\$(17.21)
<b>Bear One Total</b>	<b>\$154.89</b>

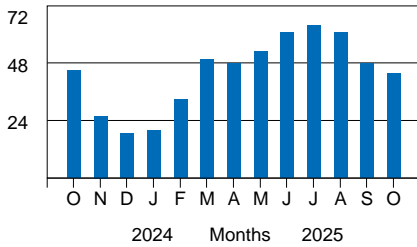
<b>Other Charges</b>	
Cancelled Bill	(\$168.97)
<b>Total of Other Charges</b>	<b>\$(168.97)</b>
<b>Total Amount Due</b>	<b>\$154.89</b>

**AUTOPAY Scheduled for Dec. 12, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

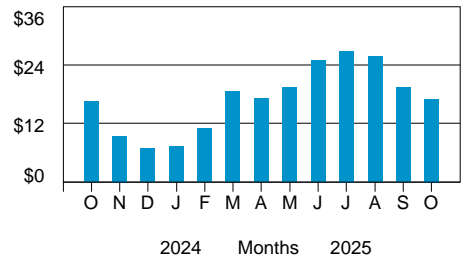


**Your Savings**

This month  
\$17.21

Your cumulative savings  
\$321

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**



1,378.00 kWh

**Clean Impact CO2 Equivalent**



40,708 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
69364-99004	Dec 12, 2025	Auto Pay

QUENTIN COWAN  
17912 HICKORY LN  
HAGERSTOWN MD 21740

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

69 5000001548900000154898 6936499004

- \* 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.