



Invoice Number: 93253498

<b>Total Amount Due by July 7, 2025</b>	<b>\$143.19</b>
Previous Balance	\$145.53
Payments Received - Thank you!	\$(145.53)
Balance Remaining	\$0.00
<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$190.92
25% Plan Savings	\$(47.73)
<b>Bear One Total</b>	<b>\$143.19</b>

**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

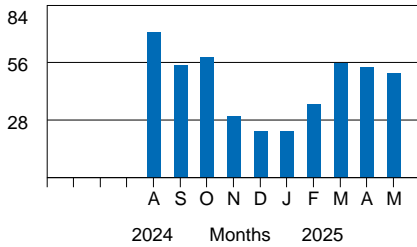
**Total Amount Due \$143.19**

**AUTOPAY Scheduled for Jul. 7, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

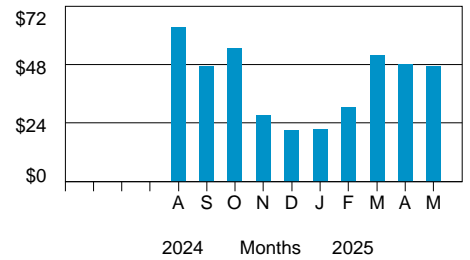


**Your Savings**

**This month \$47.73**

**Your cumulative savings \$415**

**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**



**1,593.00 kWh**

**Clean Impact CO2 Equivalent**



**21,836 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
68138-92014	Jul 07, 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 6200001431920000143195 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.