



Invoice Number: 95764462

<b>Total Amount Due by December 4, 2025</b>	<b>\$154.20</b>
Previous Balance	\$153.58
Payments Received - Thank you!	\$(153.58)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$205.60
25% Plan Savings	\$(51.40)
<b>Bear One Total</b>	<b>\$154.20</b>

**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

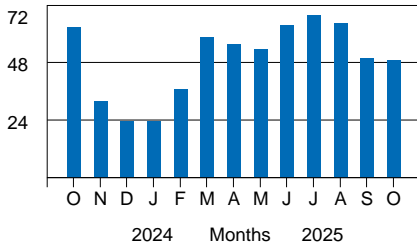
**Total Amount Due \$154.20**

**AUTOPAY Scheduled for Dec. 4, 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

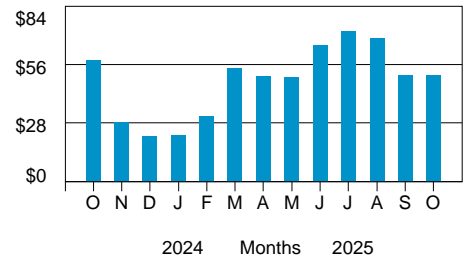


**Your Savings**

This month \$51.40

Your cumulative savings \$677

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**



1,509.00 kWh

**Clean Impact CO2 Equivalent**



33,394 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>
95219-13001	Dec 04, 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 8900001542090000154201 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.