



Invoice Number: 93893050

Total Amount Due by August 11, 2025	\$118.21
Previous Balance	\$92.22
Payments Received - Thank you!	\$(92.22)
Balance Remaining	\$0.00

Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$131.35
10% Plan Savings	\$(13.14)
Bear One Total	\$118.21

Account Information:
 WAYNE WEEKS
 35 FAIRGROUND AVE
 TANEYTOWN MD 21787

Utility Account Number: 08043557815001078571
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Bill Account Number:
 84845-17006

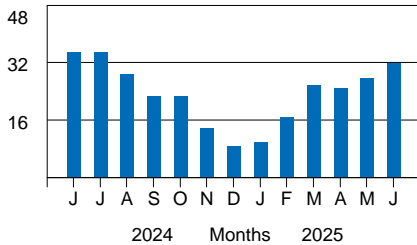
Total Amount Due \$118.21

AUTOPAY Scheduled for Aug. 11, 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
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kWh - Average Per Day

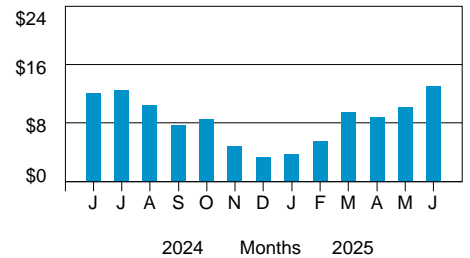


Your Savings

This month \$13.14

Your cumulative savings \$136

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.	964.00 kWh	17,778 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
84845-17006	Aug 11, 2025	Auto Pay

WAYNE WEEKS
 35 FAIRGROUND AVE
 TANEYTOWN MD 21787

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

69 7900001182190000118212 8484517006

- * 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.