



Invoice Number: 92675989

Total Amount Due by June 2, 2025	\$145.53
Previous Balance	\$156.22
Payments Received - Thank you!	\$(156.22)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$194.04
25% Plan Savings	\$(48.51)
Bear One Total	\$145.53

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

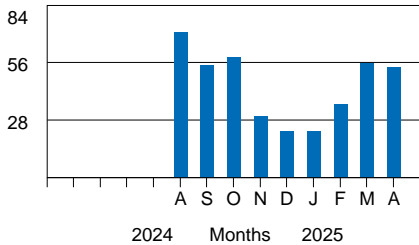
Total Amount Due \$145.53

AUTOPAY Scheduled for Jun. 2, 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

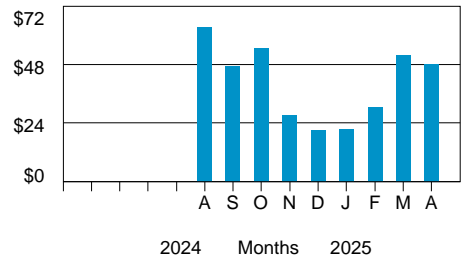


Your Savings

This month \$48.51

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



1,619.00 kWh

Clean Impact CO2 Equivalent



19,353 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
68138-92014	Jun 02, 2025	Auto Pay

HAROLD KLINE
13113 ST PAUL RD
CLEAR SPRING MD 21722

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 8300001455330000145535 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.