



Invoice Number: 96699517

<b>Total Amount Due by March 9, 2026</b>	<b>\$72.16</b>
Previous Balance	\$52.26
Payments Received - Thank you!	\$(52.26)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$80.18
10% Plan Savings	\$(8.02)
<b>Bear One Total</b>	<b>\$72.16</b>

**Account Information:**

DZUY TRAN  
4907 CAVERNESS CT.  
FREDERICK MD 21703

**Utility Account Number:**

08045645415000753318

**Electric Distribution Company:**

Potomac Edison - Solar  
1-800-686-0011

**Bill Account Number:**

08576-48019

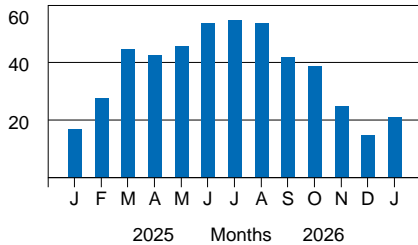
**Total Amount Due \$72.16**

**AUTOPAY Scheduled for Mar. 9, 2026**

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**

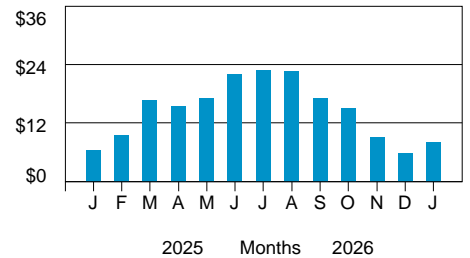


**Your Savings**



**This month \$8.02**

**Your cumulative savings \$271**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>642.00 kWh</b>	 <b>33,987 pounds of coal emissions</b>

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>
08576-48019	Mar 09, 2026	Auto Pay

DZUY TRAN  
4907 CAVERNESS CT.  
FREDERICK MD 21703

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

69 0600000721660000072161 0857648019

- \* 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.