



Invoice Number: 95396658

Total Amount Due by November 3, 2025	\$146.64
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$195.52
25% Plan Savings	\$(48.88)
Bear One Total	\$146.64

Account Information:

LINDA KOONS
10182 WINSTON DR
FREDERICK MD 21701

Total Amount Due \$146.64

Utility Account Number:

08045957435000463667

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

AUTOPAY Scheduled for Nov. 3, 2025

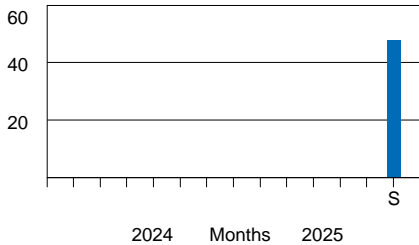
Bill Account Number:

54807-36002

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

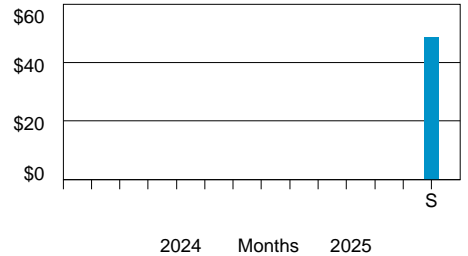


Your Savings

This month \$48.88

Your cumulative savings \$49

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



1,435.00 kWh

Clean Impact CO2 Equivalent



2,237 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
54807-36002	Nov 03, 2025	Auto Pay

LINDA KOONS
10182 WINSTON DR
FREDERICK MD 21701

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

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- * 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.