



Invoice Number: 96699635

Total Amount Due by March 9, 2026	\$80.18
Previous Balance	\$57.23
Payments Received - Thank you!	\$(57.23)
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$106.91
25% Plan Savings	\$(26.73)
Bear One Total	\$80.18

Account Information:
 LINDA KOONS
 10182 WINSTON DR
 FREDERICK MD 21701

Utility Account Number: 08045957435000463667
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Bill Account Number:
 54807-36002

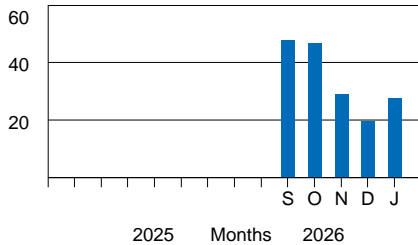
Total Amount Due \$80.18

AUTOPAY Scheduled for Mar. 9, 2026

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

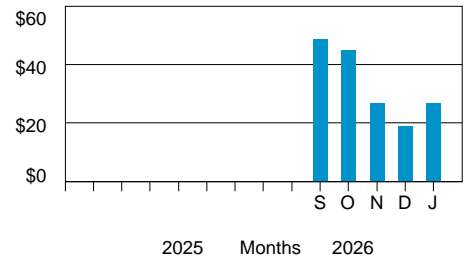


Your Savings

This month
\$26.73

Your cumulative savings
\$167

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.



856.00 kWh



8,114 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	Mar 09, 2026	Auto Pay

LINDA KOONS
 10182 WINSTON DR
 FREDERICK MD 21701

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

69 4500000801850000080185 5480736002

- * 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.