



Invoice Number: 92676018

Total Amount Due by June 2, 2025	\$94.92
Previous Balance	\$101.93
Payments Received - Thank you!	\$(104.89)
Adjustment Totals	\$2.96
Balance Remaining	\$0.00

Account Information:
 TERESA DUARTE
 120 WILLOWDALE DR APT 13
 FREDERICK MD 21701

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$105.47
10% Plan Savings	\$(10.55)
Bear One Total	\$94.92

Utility Account Number: 08067347815001006233
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Other Charges	
Credit Card Convenience Fee	\$2.96
Total of Other Charges	\$2.96
Total Amount Due	\$94.92

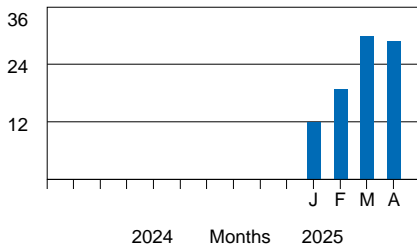
Bill Account Number:
 49537-12004

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.nautilusolar.com	Email customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---

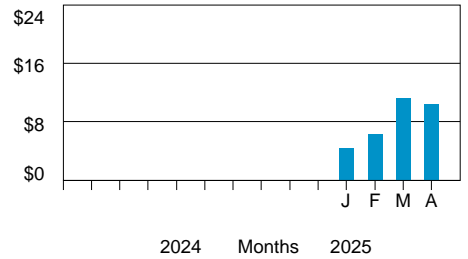
kWh - Average Per Day



Your Savings

This month
\$10.55
Your cumulative savings
\$33

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



880.00 kWh

Clean Impact CO2 Equivalent



4,262 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
49537-12004	Jun 02, 2025	Auto Pay

TERESA DUARTE
 120 WILLOWDALE DR APT 13
 FREDERICK MD 21701

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

69 4300000949230000094927 4953712004

- * 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.