



Invoice Number: 94985076

| | |
|---|-----------------|
| Total Amount Due by October 9, 2025 | \$171.06 |
| Previous Balance | \$208.10 |
| Payments Received - Thank you! | \$(208.10) |
| Balance Remaining | \$0.00 |
| Billing Period - Aug 1, 2025 to Aug 31, 2025 | |
| Solar Credits | \$190.07 |
| 10% Plan Savings | \$(19.01) |
| Bear One Total | \$171.06 |

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

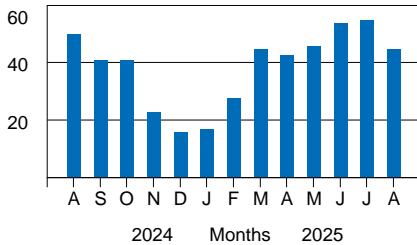
Total Amount Due \$171.06

AUTOPAY Scheduled for Oct. 9, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

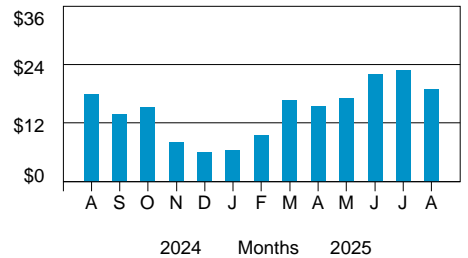


Your Savings

This month \$19.01

Your cumulative savings \$212

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



1,395.00 kWh

Clean Impact CO2 Equivalent



26,829 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 |
|--------------------------|--------------|------------|
| 08576-48019 | Oct 09, 2025 | 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 6700001710670000171061 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.