



Invoice Number: 95054352

Account Information:
 DZUY TRAN
 4907 CAVERNESS CT.
 FREDERICK MD 21703

Utility Account Number: 08045645415000753318

Bill Account Number: 08576-48019

Electric Distribution Company:
 Potomac Edison - Solar
 1-800-686-0011

Total Amount Due by October 13, 2025	\$204.17
Previous Balance	\$171.06
Adjustment Totals	\$(171.06)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$226.86
10% Plan Savings	\$(22.69)
Bear One Total	\$204.17

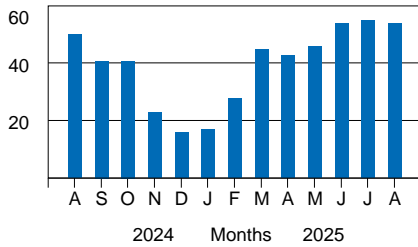
Other Charges	
Cancelled Bill	(\$171.06)
Total of Other Charges	\$(171.06)
Total Amount Due	\$204.17

AUTOPAY Scheduled for Oct. 13, 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
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kWh - Average Per Day

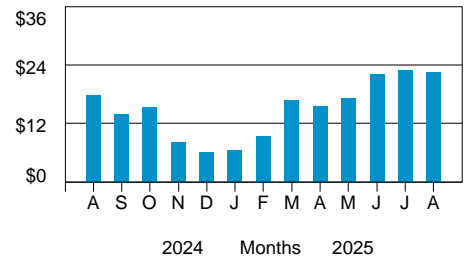


Your Savings

This month
\$22.69

Your cumulative savings
\$216

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.



1,665.00 kWh



27,249 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 13, 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 4400002041740000204171 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.