



Statement Date: Dec 2, 2025  
Invoice Number: 95809416

**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

<b>Total Amount Due by December 12, 2025</b>	<b>\$136.46</b>
Previous Balance	\$148.87
Adjustment Totals	\$(148.87)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$151.62
10% Plan Savings	\$(15.16)
<b>Bear One Total</b>	<b>\$136.46</b>

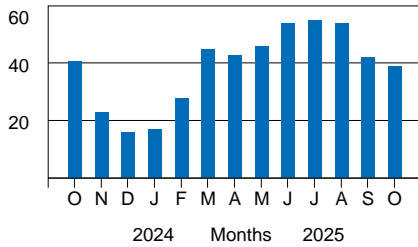
<b>Other Charges</b>	
Cancelled Bill	(\$148.87)
<b>Total of Other Charges</b>	<b>\$(148.87)</b>
<b>Total Amount Due</b>	<b>\$136.46</b>

**AUTOPAY Scheduled for Dec. 12, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

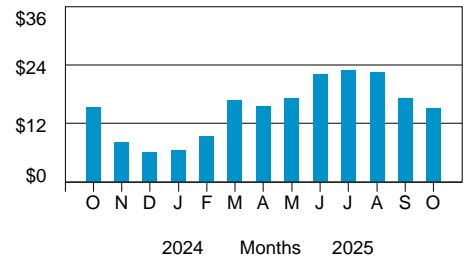


**Your Savings**

This month  
\$15.16

Your cumulative savings  
\$248

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.



1,214.00 kWh



31,112 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	Dec 12, 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 8900001364690000136461 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.