



Invoice Number: 96370189

<b>Total Amount Due by February 2, 2026</b>	<b>\$52.26</b>
Previous Balance	\$82.84
Payments Received - Thank you!	\$(82.84)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$58.07
10% Plan Savings	\$(5.81)
<b>Bear One Total</b>	<b>\$52.26</b>

**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

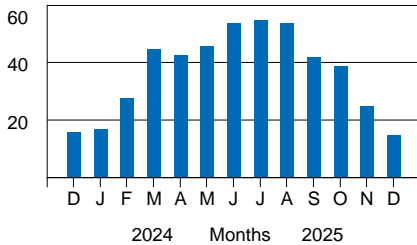
**Total Amount Due \$52.26**

**AUTOPAY Scheduled for Feb. 2, 2026**

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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

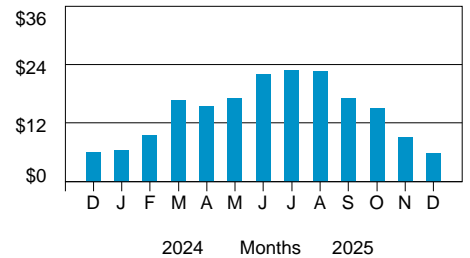


**Your Savings**

This month \$5.81

Your cumulative savings \$263

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**



465.00 kWh

**Clean Impact CO2 Equivalent**



32,986 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
08576-48019	Feb 02, 2026	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 2800000522680000052261 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.