



Invoice Number: 95396521

<b>Total Amount Due by November 3, 2025</b>	<b>\$155.00</b>
Previous Balance	\$204.17
Payments Received - Thank you!	\$(204.17)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$172.22
10% Plan Savings	\$(17.22)
<b>Bear One Total</b>	<b>\$155.00</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

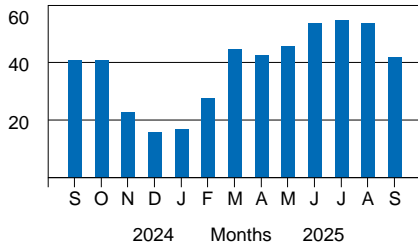
**Total Amount Due \$155.00**

**AUTOPAY Scheduled for Nov. 3, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

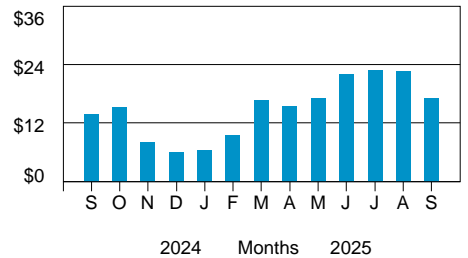


**Your Savings**

**This month \$17.22**

**Your cumulative savings \$233**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,264.00 kWh</b>	<b>29,220 pounds of coal emissions</b>

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	Nov 03, 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 6400001550040000155001 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.

155.00