



Invoice Number: 91597430

Account Information:
TERESA DUARTE
120 WILLOWDALE DR APT 13
FREDERICK MD 21701

Utility Account Number: 08067347815001006233
Electric Distribution Company: Potomac Edison - Solar
1-800-686-0011

Bill Account Number: 49537-12004

Table with 2 columns: Description, Amount. Total Amount Due by April 4, 2025: \$57.60. Includes Previous Balance, Payments Received, Adjustment Totals, Balance Remaining.

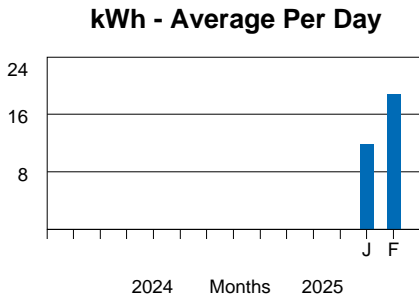
Table with 2 columns: Description, Amount. Billing Period - Feb 1, 2025 to Feb 28, 2025. Includes Solar Credits, 10% Plan Savings, Bear One Total.

Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee \$1.17. Total of Other Charges \$1.17. Total Amount Due \$57.60.

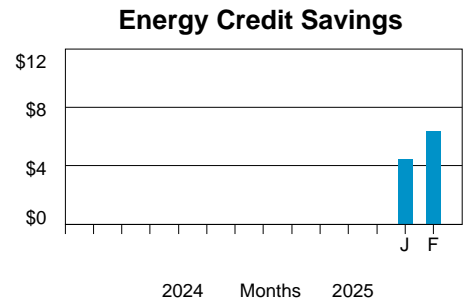
AUTOPAY Scheduled for Apr. 4, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings
This month \$6.40
Your cumulative savings \$11



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.



534.00 kWh



1,417 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

Table with 3 columns: Your Bill Account Number (49537-12004), Due Date (Apr 04, 2025), Amount Due (Auto Pay)

TERESA DUARTE
120 WILLOWDALE DR APT 13
FREDERICK MD 21701

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 2600000576060000057607 4953712004

- * 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.