



Statement Date: Dec 2, 2025  
Invoice Number: 95809478

**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

<b>Total Amount Due by December 12, 2025</b>	<b>\$92.17</b>
Previous Balance	\$100.56
Adjustment Totals	\$(100.56)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$102.41
10% Plan Savings	\$(10.24)
<b>Bear One Total</b>	<b>\$92.17</b>

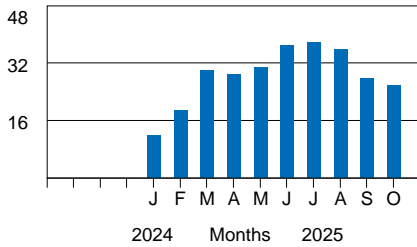
<b>Other Charges</b>	
Cancelled Bill	(\$100.56)
<b>Total of Other Charges</b>	<b>\$(100.56)</b>
<b>Total Amount Due</b>	<b>\$92.17</b>

**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
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

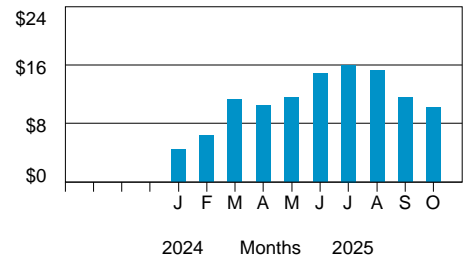


**Your Savings**

This month  
**\$10.24**

Your cumulative savings  
**\$113**

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**



**820.00 kWh**

**Clean Impact CO2 Equivalent**



**13,685 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
49537-12004	Dec 12, 2025	Auto Pay

TERESA DUARTE  
120 WILLOWDALE DR APT 13  
FREDERICK MD 21701

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 6300000921730000092177 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.