



Statement Date: Jul 30, 2025

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Invoice Number: 93893156

Total Amount Due by August 11, 2025	\$134.40
Previous Balance	\$104.73
Payments Received - Thank you!	\$(107.77)
Adjustment Totals	\$3.04
Balance Remaining	\$0.00

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

Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$149.33
10% Plan Savings	\$(14.93)
Bear One Total	\$134.40

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

Other Charges	
Credit Card Convenience Fee	\$3.04
Total of Other Charges	\$3.04
Total Amount Due	\$134.40

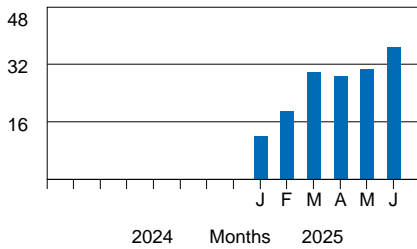
Bill Account Number:
 49537-12004

AUTOPAY Scheduled for Aug. 11, 2025

PDF COPY Only - No Paper Bill was Created

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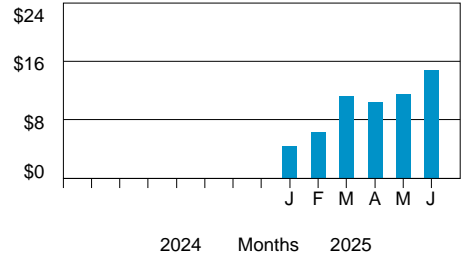
kWh - Average Per Day



Your Savings

This month
\$14.93
Your cumulative savings
\$59

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



1,096.00 kWh

Clean Impact CO2 Equivalent



7,484 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	Aug 11, 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

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- * 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.