



Invoice Number: 93253521

<b>Total Amount Due by July 7, 2025</b>	<b>\$104.73</b>
Previous Balance	\$94.92
Payments Received - Thank you!	\$(97.67)
Adjustment Totals	\$2.75
Balance Remaining	\$0.00

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

<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$116.37
10% Plan Savings	\$(11.64)
<b>Bear One Total</b>	<b>\$104.73</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$2.75
<b>Total of Other Charges</b>	<b>\$2.75</b>
<b>Total Amount Due</b>	<b>\$104.73</b>

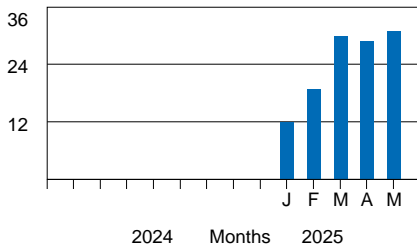
**Bill Account Number:**  
 49537-12004

**AUTOPAY Scheduled for Jul. 7, 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
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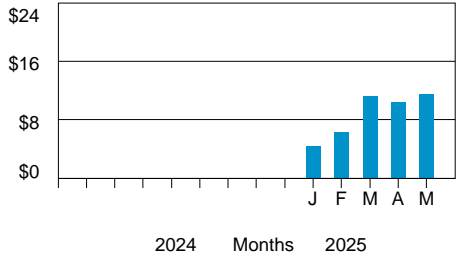
kWh - Average Per Day



**Your Savings**

**This month**  
**\$11.64**  
**Your cumulative savings**  
**\$44**

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**



971.00 kWh

**Clean Impact CO2 Equivalent**



5,775 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	Jul 07, 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.