



Invoice Number: 95396584

Total Amount Due by November 3, 2025	\$104.72
Previous Balance	\$137.95
Payments Received - Thank you!	\$(141.95)
Adjustment Totals	\$4.00
Balance Remaining	\$0.00

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

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$116.36
10% Plan Savings	\$(11.64)
Bear One Total	\$104.72

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

Other Charges	
Credit Card Convenience Fee	\$4.00
Total of Other Charges	\$4.00
Total Amount Due	\$104.72

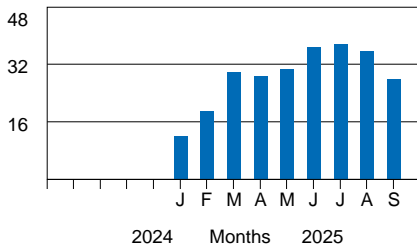
Bill Account Number:
 49537-12004

AUTOPAY Scheduled for Nov. 3, 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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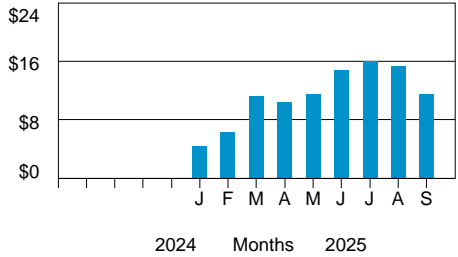
kWh - Average Per Day



Your Savings

This month
\$11.64
Your cumulative savings
\$102

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



854.00 kWh

Clean Impact CO2 Equivalent



12,406 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	Nov 03, 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 4500001047250000104727 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.