



Statement Date: Oct 3, 2025
Invoice Number: 95054416

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

Total Amount Due by October 13, 2025	\$137.95
Previous Balance	\$115.88
Adjustment Totals	\$(115.88)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$153.28
10% Plan Savings	\$(15.33)
Bear One Total	\$137.95

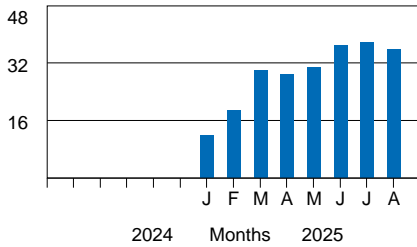
Other Charges	
Cancelled Bill	\$(115.88)
Total of Other Charges	\$(115.88)
Total Amount Due	\$137.95

AUTOPAY Scheduled for Oct. 13, 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

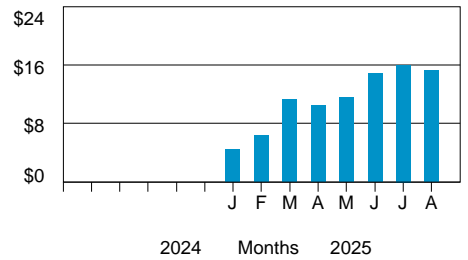


Your Savings

This month
\$15.33

Your cumulative savings
\$91

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



1,125.00 kWh

Clean Impact CO2 Equivalent



11,075 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	Oct 13, 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.