



Invoice Number: 94985217

Total Amount Due by October 9, 2025	\$193.24
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$257.65
25% Plan Savings	\$(64.41)
Bear One Total	\$193.24

Account Information:
 DEBORAH FITZPATRICK
 10178 WINSTON DRIVE
 FREDERICK MD 21701

Total Amount Due \$193.24

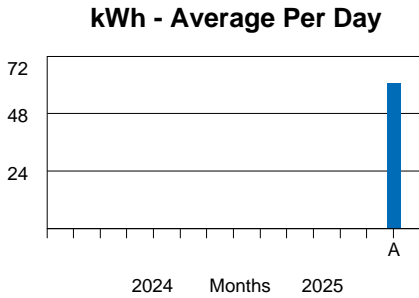
Utility Account Number: 08044666235000463629
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

AUTOPAY Scheduled for Oct. 9, 2025

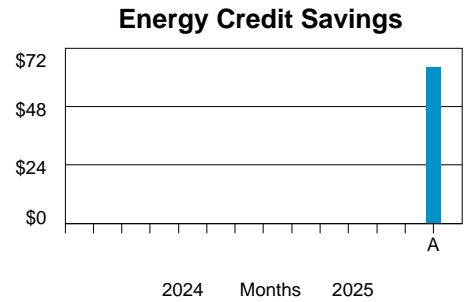
Bill Account Number:
 74158-26011

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$64.41
 Your cumulative savings
\$64



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,891.00 kWh	2,948 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
74158-26011	Oct 09, 2025	Auto Pay

DEBORAH FITZPATRICK
 10178 WINSTON DRIVE
 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.