



Invoice Number: 95992660

Total Amount Due by December 26, 2025	\$23.04
Previous Balance	\$46.09
Payments Received - Thank you!	\$(47.43)
Adjustment Totals	\$1.34
Balance Remaining	\$0.00

Account Information:
 DEBORAH FITZPATRICK
 10178 WINSTON DRIVE
 FREDERICK MD 21701

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$30.72
25% Plan Savings	\$(7.68)
Bear One Total	\$23.04

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

Other Charges	
Credit Card Convenience Fee	\$1.34
Total of Other Charges	\$1.34
Total Amount Due	\$23.04

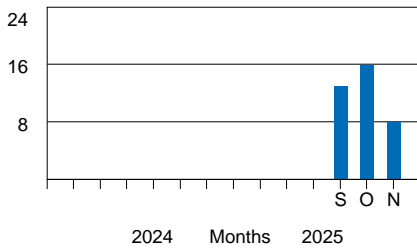
Bill Account Number:
 74158-26011

AUTOPAY Scheduled for Dec. 26, 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

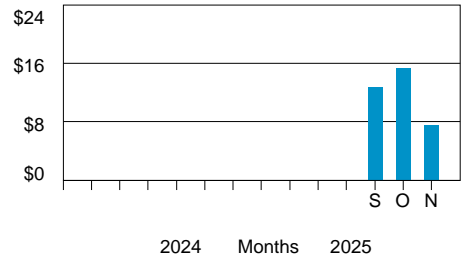


Your Savings

This month
\$7.68

Your cumulative savings
\$36

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



246.00 kWh

Clean Impact CO2 Equivalent



1,737 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	Dec 26, 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

69 3200000230420000023042 7415826011

- * 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.