



Invoice Number: 95764521

Total Amount Due by December 4, 2025	\$50.28
Previous Balance	\$38.42
Payments Received - Thank you!	\$(39.53)
Adjustment Totals	\$1.11
Balance Remaining	\$0.00

Account Information:
 DEBORAH FITZPATRICK
 10178 WINSTON DRIVE
 FREDERICK MD 21701

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$67.04
25% Plan Savings	\$(16.76)
Bear One Total	\$50.28

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

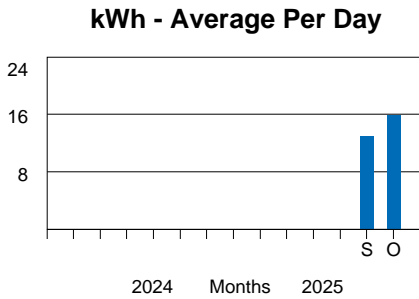
Other Charges	
Credit Card Convenience Fee	\$1.11
Total of Other Charges	\$1.11
Total Amount Due	\$50.28

Bill Account Number:
 74158-26011

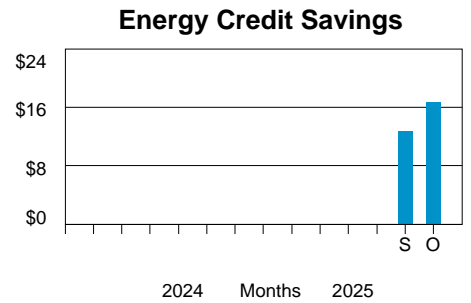
AUTOPAY Scheduled for Dec. 4, 2025

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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Your Savings
 This month
\$16.76
 Your cumulative savings
\$30



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 492.00 kWh	Clean Impact CO2 Equivalent 1,353 pounds of coal emissions
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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 04, 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.