



Invoice Number: 96699634

Total Amount Due by March 9, 2026	\$21.82
Previous Balance	\$47.68
Payments Received - Thank you!	\$(49.06)
Adjustment Totals	\$1.38
Balance Remaining	\$0.00

Account Information:
 DEBORAH FITZPATRICK
 10178 WINSTON DRIVE
 FREDERICK MD 21701

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$29.10
25% Plan Savings	\$(7.28)
Bear One Total	\$21.82

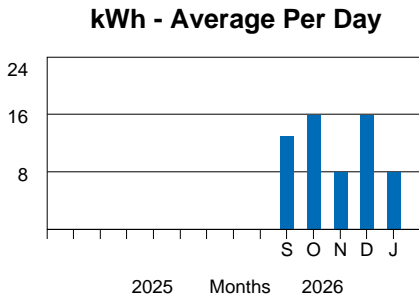
Utility Account Number: 08044666235000463629
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Other Charges	
Credit Card Convenience Fee	\$1.38
Total of Other Charges	\$1.38
Total Amount Due	\$21.82

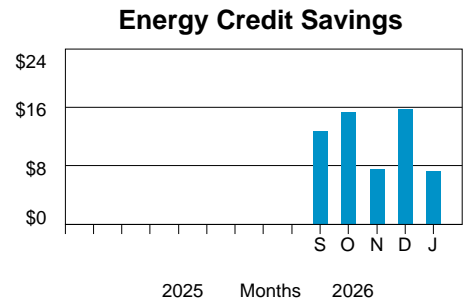
Bill Account Number:
 74158-26011

AUTOPAY Scheduled for Mar. 9, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customercare@nautilusolar.com
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Your Savings
 This month
\$7.28
 Your cumulative savings
\$59



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.	 233.00 kWh	 2,893 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	Mar 09, 2026	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.