



Invoice Number: 95396657

Account Information:
 DEBORAH FITZPATRICK
 10178 WINSTON DRIVE
 FREDERICK MD 21701

Utility Account Number:
 08044666235000463629

Bill Account Number:
 74158-26011

Electric Distribution Company:
 Potomac Edison - Solar
 1-800-686-0011

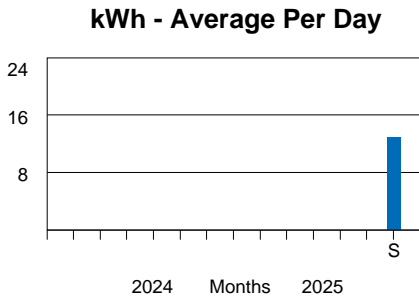
Total Amount Due by November 3, 2025	\$38.42
Previous Balance	\$193.24
Adjustment Totals	\$(193.24)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$51.23
25% Plan Savings	\$(12.81)
Bear One Total	\$38.42

Other Charges	
Cancelled Bill	(\$193.24)
Total of Other Charges	\$(193.24)
Total Amount Due	\$38.42

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

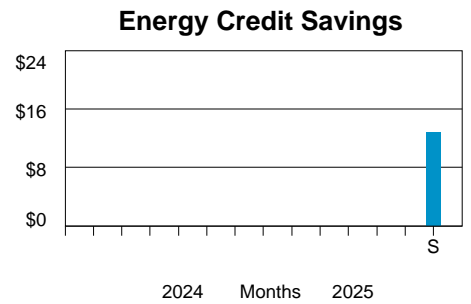
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$12.81

Your cumulative savings
\$13



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.	376.00 kWh	586 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	Nov 03, 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 7100000384210000038422 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.