



Invoice Number: 95991514

Account Information:
RICHARD KAPLOWITZ
7056 CATALPA RD
FREDERICK MD 21703

Utility Account Number: 08044321475000976477
Electric Distribution Company: Potomac Edison - Solar
1-800-686-0011

Bill Account Number: 47373-40004

Table with 2 columns: Description, Amount. Total Amount Due by December 26, 2025: \$90.59

Table with 2 columns: Description, Amount. Billing Period - Nov 1, 2025 to Nov 30, 2025. Pittman Total: \$90.59

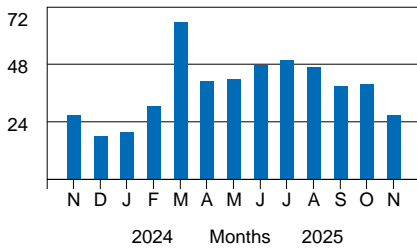
Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee \$4.01. Total of Other Charges: \$4.01. Total Amount Due: \$90.59

AUTOPAY Scheduled for Dec. 26, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

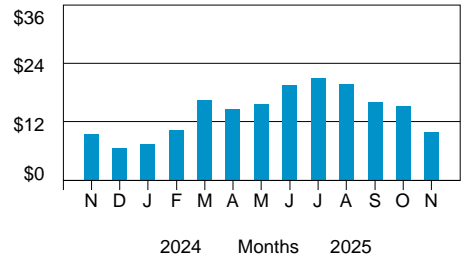


Your Savings

This month \$10.07

Your cumulative savings \$559

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



806.00 kWh

Clean Impact CO2 Equivalent



82,356 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

Table with 3 columns: Your Bill Account Number 47373-40004, Due Date Dec 26, 2025, Amount Due Auto Pay

RICHARD KAPLOWITZ
7056 CATALPA RD
FREDERICK MD 21703

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4600000905960000090595 4737340004

- * 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.