



Invoice Number: 95765448

Account Information:
 RICHARD KAPLOWITZ
 7056 CATALPA RD
 FREDERICK MD 21703

Utility Account Number:
 08044321475000976477

Bill Account Number:
 47373-40004

Total Amount Due by December 4, 2025	\$150.70
Previous Balance	\$144.70
Payments Received - Thank you!	\$(148.90)
Adjustment Totals	\$4.20
Balance Remaining	\$0.00

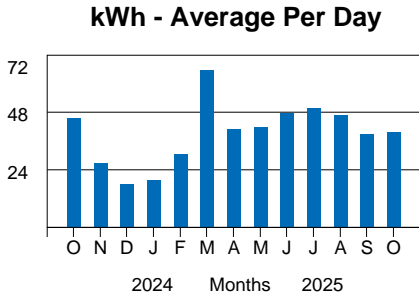
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$167.45
10% Plan Savings	\$(16.75)
Pittman Total	\$150.70

Other Charges	
Credit Card Convenience Fee	\$4.20
Total of Other Charges	\$4.20
Total Amount Due	\$150.70

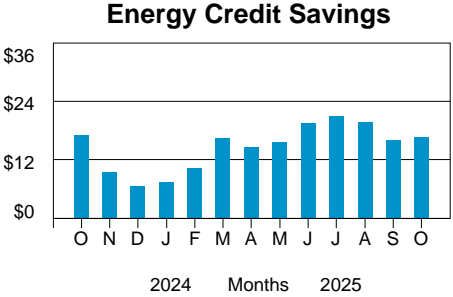
AUTOPAY Scheduled for Dec. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
 This month
\$16.75
 Your cumulative savings
\$550



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,229.00 kWh	81,100 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
47373-40004	Dec 04, 2025	Auto Pay

RICHARD KAPLOWITZ
 7056 CATALPA RD
 FREDERICK MD 21703

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.