



Invoice Number: 94327565

Total Amount Due by September 2, 2025	\$190.07
Previous Balance	\$176.58
Payments Received - Thank you!	\$(181.70)
Adjustment Totals	\$5.12
Balance Remaining	\$0.00

Account Information:
 RICHARD KAPLOWITZ
 7056 CATALPA RD
 FREDERICK MD 21703

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$211.19
10% Plan Savings	\$(21.12)
Pittman Total	\$190.07

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

Other Charges	
Credit Card Convenience Fee	\$5.12
Total of Other Charges	\$5.12
Total Amount Due	\$190.07

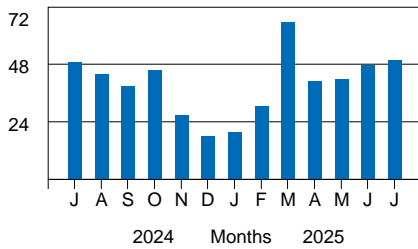
Bill Account Number:
 47373-40004

AUTOPAY Scheduled for Sep. 2, 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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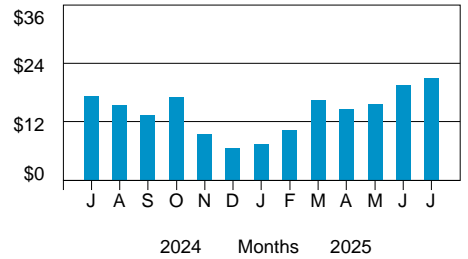
kWh - Average Per Day



Your Savings

This month
\$21.12
Your cumulative savings
\$498

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



1,550.00 kWh

Clean Impact CO2 Equivalent



75,066 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	Sep 02, 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.