



Invoice Number: 95054453

Account Information:
TERRY JENKINS
1207 FREDERICK ST
HAGERSTOWN MD 21740

Utility Account Number: 08041739145000846033

Bill Account Number: 98488-63006

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

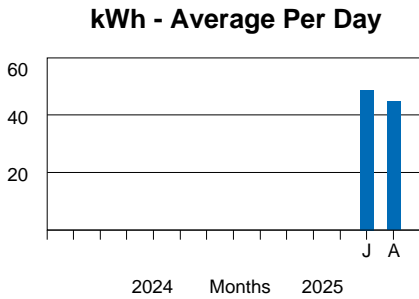
Total Amount Due by October 13, 2025	\$171.06
Previous Balance	\$187.61
Adjustment Totals	\$(187.61)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$190.07
10% Plan Savings	\$(19.01)
Bear One Total	\$171.06

Other Charges	
Cancelled Bill	(\$187.61)
Total of Other Charges	\$(187.61)
Total Amount Due	\$171.06

AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

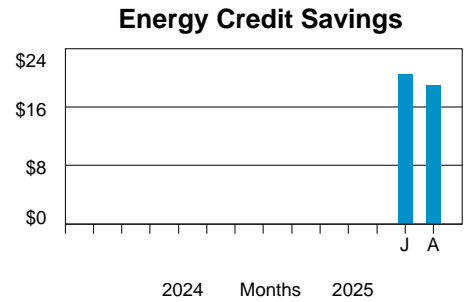
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$19.01

Your cumulative savings
\$40



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.	 1,395.00 kWh	 4,527 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
98488-63006	Oct 13, 2025	Auto Pay

TERRY JENKINS
1207 FREDERICK ST
HAGERSTOWN MD 21740

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.