



Invoice Number: 94327284

<b>Total Amount Due by September 2, 2025</b>	<b>\$185.04</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$205.60
10% Plan Savings	\$(20.56)
<b>Bear One Total</b>	<b>\$185.04</b>

**Account Information:**

TERRY JENKINS  
1207 FREDERICK ST  
HAGERSTOWN MD 21740

**Total Amount Due \$185.04**

**Utility Account Number:**

08041739145000846033

**Electric Distribution Company:**

Potomac Edison - Solar  
1-800-686-0011

**AUTOPAY Scheduled for Sep. 2, 2025**

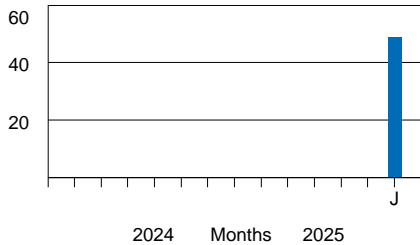
**Bill Account Number:**

98488-63006

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

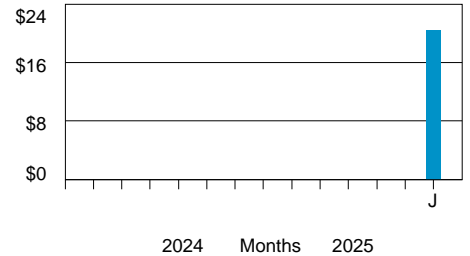


**Your Savings**

**This month \$20.56**

**Your cumulative savings \$21**

**Energy Credit Savings**



**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.



**1,509.00 kWh**



**2,352 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
98488-63006	Sep 02, 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

69 2100001850410000185043 9848863006

- \* 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.