Statement Date: Feb 25, 2026
Invoice Number: 96699689

Total Amount Due by March 9, 2026	$56.76
Previous Balance	$62.15
Payments Received - Thank you!	$(63.95)
Adjustment Totals	$1.80
Balance Remaining	$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026

Solar Credits	$63.07
10% Plan Savings	$(6.31)
Pittman Total	**$56.76**

Other Charges

Credit Card Convenience Fee	$1.80
Total of Other Charges	**$1.80**
Total Amount Due	**$56.76**

AUTOPAY Scheduled for Mar. 9, 2026

Account Information:
RICHARD KAPLOWITZ
7056 CATALPA RD
FREDERICK MD 21703

Utility Account Number:
08044321475000976477

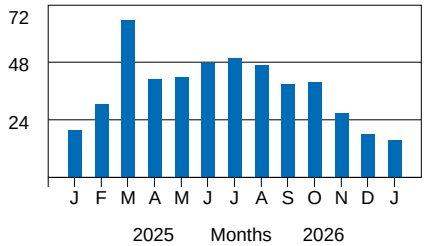
Electric Distribution Company:
Potomac Edison - Solar
1-800-686-0011

Bill Account Number:
47373-40004

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

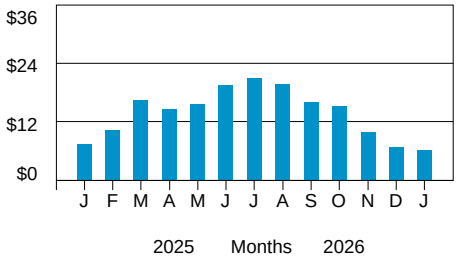


Your Savings

This month
$6.31

Your cumulative savings
$572

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.	505.00 kWh	84,005 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.

Your Bill Account Number	Due Date	Amount Due
47373-40004	Mar 09, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

RICHARD KAPLOWITZ
7056 CATALPA RD
FREDERICK MD 21703

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

69 470000056767000005676 5 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.

56.76