



Invoice Number: 95396617

Total Amount Due by November 3, 2025	\$134.03
Previous Balance	\$171.06
Payments Received - Thank you!	\$(176.02)
Adjustment Totals	\$4.96
Balance Remaining	\$0.00

Account Information:
TERRY JENKINS
1207 FREDERICK ST
HAGERSTOWN MD 21740

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$148.92
10% Plan Savings	\$(14.89)
Bear One Total	\$134.03

Utility Account Number: 08041739145000846033
Electric Distribution Company: Potomac Edison - Solar
1-800-686-0011

Other Charges	
Credit Card Convenience Fee	\$4.96
Total of Other Charges	\$4.96
Total Amount Due	\$134.03

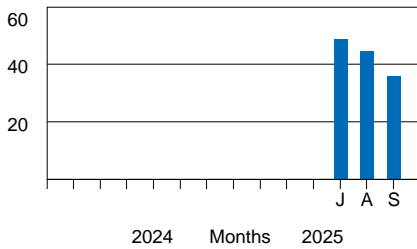
Bill Account Number:
98488-63006

AUTOPAY Scheduled for Nov. 3, 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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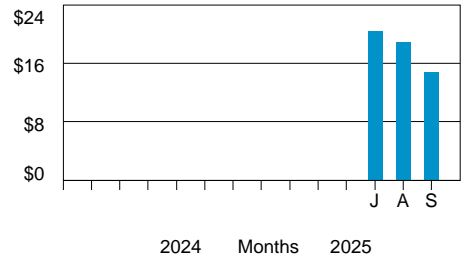
kWh - Average Per Day



Your Savings

This month
\$14.89
Your cumulative savings
\$54

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



1,093.00 kWh

Clean Impact CO2 Equivalent



6,231 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	Nov 03, 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 0700001340370000134033 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.