



Invoice Number: 96369414

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

Table with 2 columns: Description, Amount. Total Amount Due by February 2, 2026: \$62.15

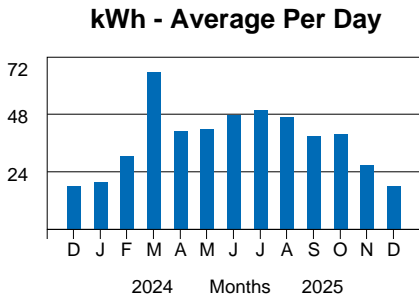
Table with 2 columns: Description, Amount. Billing Period - Dec 1, 2025 to Dec 30, 2025. Pittman Total: \$62.15

Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee \$2.63. Total of Other Charges: \$2.63. Total Amount Due: \$62.15

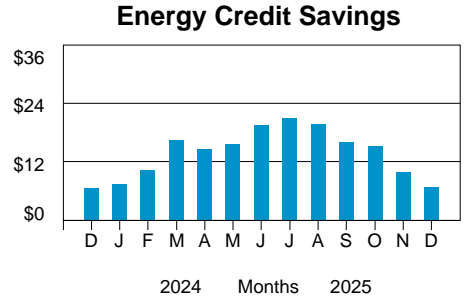
AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings
This month \$6.91
Your cumulative savings \$566



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 553.00 kWh. Clean Impact CO2 Equivalent: 83,218 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

Table with 3 columns: Your Bill Account Number (47373-40004), Due Date (Feb 02, 2026), Amount Due (Auto Pay)

RICHARD KAPLOWITZ
7056 CATALPA RD
FREDERICK MD 21703

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

69 8100000621510000062155 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.