



Invoice Number: 94985177

<b>Total Amount Due by October 9, 2025</b>	<b>\$187.61</b>
Previous Balance	\$185.04
Payments Received - Thank you!	\$(190.41)
Adjustment Totals	\$5.37
Balance Remaining	\$0.00

**Account Information:**  
TERRY JENKINS  
1207 FREDERICK ST  
HAGERSTOWN MD 21740

<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$208.46
10% Plan Savings	\$(20.85)
<b>Bear One Total</b>	<b>\$187.61</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$5.37
<b>Total of Other Charges</b>	<b>\$5.37</b>
<b>Total Amount Due</b>	<b>\$187.61</b>

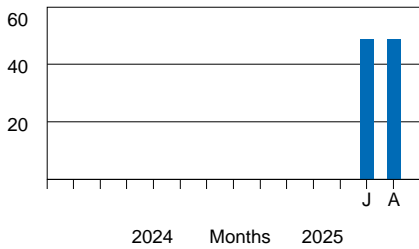
**Bill Account Number:**  
98488-63006

**AUTOPAY Scheduled for Oct. 9, 2025**

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.nautilusolar.com	<b>Email</b> customercare@nautilusolar.com
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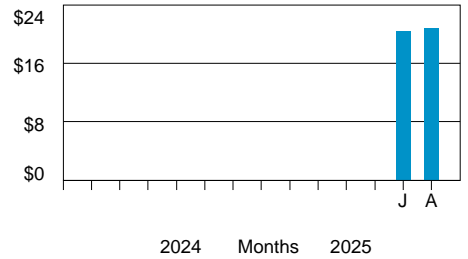
kWh - Average Per Day



**Your Savings**

**This month**  
**\$20.85**  
**Your cumulative savings**  
**\$41**

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**



1,530.00 kWh

**Clean Impact CO2 Equivalent**



4,737 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	Oct 09, 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 0300001876130000187613 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.