



Invoice Number: 95809505

Account Information:

TERRY JENKINS
1207 FREDERICK ST
HAGERSTOWN MD 21740

Utility Account Number:

08041739145000846033

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

Bill Account Number:

98488-63006

Table with 2 columns: Description and Amount. Total Amount Due by December 12, 2025: \$118.02. Billing Period - Oct 1, 2025 to Oct 31, 2025. Bear One Total: \$118.02.

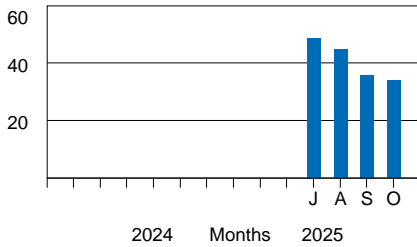
Table with 2 columns: Description and Amount. Other Charges: Cancelled Bill (\$128.75), Total of Other Charges (\$128.75), Total Amount Due: \$118.02.

AUTOPAY Scheduled for Dec. 12, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone (1-866-969-4129), Online (www.nautilusolar.com), Email (customer@nautilusolar.com).

kWh - Average Per Day

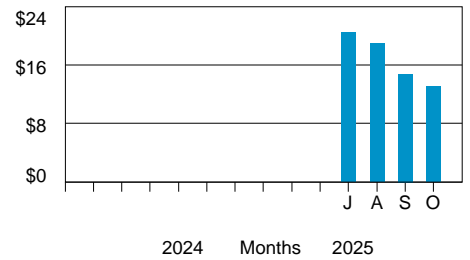


Your Savings

This month \$13.11

Your cumulative savings \$68

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



1,050.00 kWh

Clean Impact CO2 Equivalent



7,867 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 (98488-63006), Due Date (Dec 12, 2025), Amount Due (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 6700001180270000118023 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.