



Invoice Number: 95396036

Total Amount Due by November 3, 2025	\$99.08
Previous Balance	\$122.75
Payments Received - Thank you!	\$(126.31)
Adjustment Totals	\$3.56
Balance Remaining	\$0.00

Account Information:
 ERICA LEWIS
 8788 TREASURE AVE
 WALKERSVILLE MD 21793

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$110.09
10% Plan Savings	\$(11.01)
Pittman Total	\$99.08

Utility Account Number: 08056892225000821544
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Other Charges	
Credit Card Convenience Fee	\$3.56
Total of Other Charges	\$3.56
Total Amount Due	\$99.08

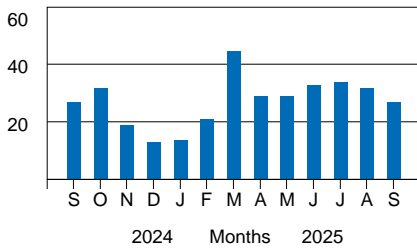
Bill Account Number:
 68862-07009

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.nautilussolar.com	Email customer@nautilussolar.com
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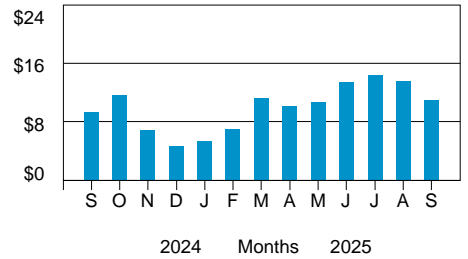
kWh - Average Per Day



Your Savings

This month
\$11.01
Your cumulative savings
\$370

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



808.00 kWh

Clean Impact CO2 Equivalent



54,998 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
68862-07009	Nov 03, 2025	Auto Pay

ERICA LEWIS
 8788 TREASURE AVE
 WALKERSVILLE MD 21793

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

69 7100000990810000099080 6886207009

- * 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.