



Invoice Number: 92676156

Account Information: ERICA LEWIS, 8788 TREASURE AVE, WALKERSVILLE MD 21793

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

Bill Account Number: 68862-07009

Table with 2 columns: Description, Amount. Total Amount Due by June 2, 2025: \$92.33

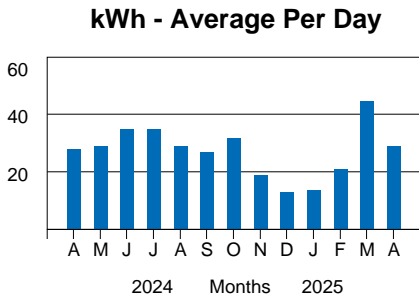
Table with 2 columns: Description, Amount. Billing Period - Apr 1, 2025 to Apr 30, 2025. Pittman Total: \$92.33

Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee \$2.95. Total of Other Charges: \$2.95. Total Amount Due: \$92.33

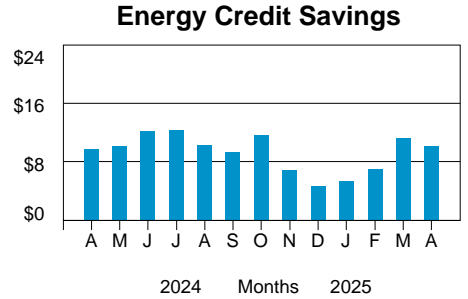
AUTOPAY Scheduled for Jun. 2, 2025

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 customercare@nautilusolar.com



Your Savings This month \$10.26 Your cumulative savings \$307



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



856.00 kWh



47,592 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 68862-07009, Due Date Jun 02, 2025, Amount Due Auto Pay

ERICA LEWIS, 8788 TREASURE AVE, WALKERSVILLE MD 21793

Nautilus Solar Energy, LLC, 396 Springfield Ave, Suite 2, Summit, NJ 07901-2705

69 3700000923370000092330 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.