



Invoice Number: 95991566

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 December 26, 2025: \$62.15

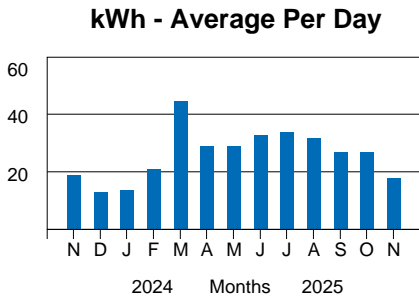
Table with 2 columns: Description, Amount. Billing Period - Nov 1, 2025 to Nov 30, 2025. Pittman Total: \$62.15

Table with 2 columns: Description, Amount. Other Charges. Total of Other Charges: \$2.74. Total Amount Due: \$62.15

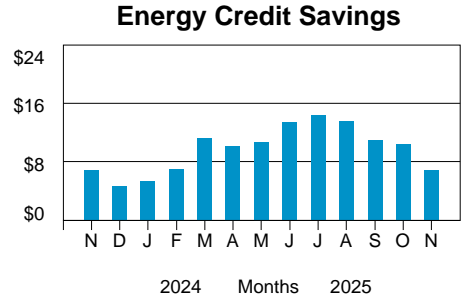
AUTOPAY Scheduled for Dec. 26, 2025

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 \$388



Message Center: Your Impact, This Month's Solar Credits (553.00 kWh), Clean Impact CO2 Equivalent (57,171 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 (Dec 26, 2025), Amount Due (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 3100000621510000062150 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.