



Invoice Number: 93893278

|  |                 |
|--|-----------------|
| <b>Total Amount Due by August 11, 2025</b> | <b>\$120.79</b> |
| Previous Balance                           | \$96.76         |
| Payments Received - Thank you!             | \$(99.57)       |
| Adjustment Totals                          | \$2.81          |
| Balance Remaining                          | \$0.00          |

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

|   |                 |
|---|-----------------|
| <b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b> |                 |
| Solar Credits                                       | \$134.21        |
| 10% Plan Savings                                    | \$(13.42)       |
| <b>Pittman Total</b>                                | <b>\$120.79</b> |

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

|                               |                 |
|-------------------------------|-----------------|
| <b>Other Charges</b>          |                 |
| Credit Card Convenience Fee   | \$2.81          |
| <b>Total of Other Charges</b> | <b>\$2.81</b>   |
| <b>Total Amount Due</b>       | <b>\$120.79</b> |

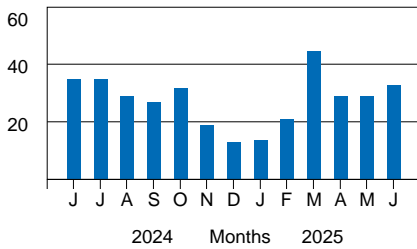
**Bill Account Number:**  
 68862-07009

**AUTOPAY Scheduled for Aug. 11, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |                                       |   |
|-----------------------------------|--------------------------------|---------------------------------------|---|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilusolar.com | <b>Email</b><br>customer@nautilusolar.com |
|-----------------------------------|--------------------------------|---------------------------------------|---|

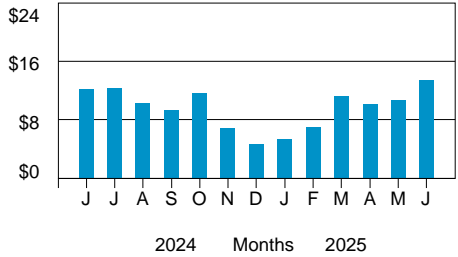
kWh - Average Per Day



**Your Savings**

**This month**  
**\$13.42**  
**Your cumulative savings**  
**\$331**

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**



985.00 kWh

**Clean Impact CO2 Equivalent**



50,526 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              | Aug 11, 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 9000001207900000120790 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.