



Invoice Number: 96699740

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 Total Amount Due by March 9, 2026: \$39.01. Includes Previous Balance, Payments Received, Adjustment Totals, and Balance Remaining.

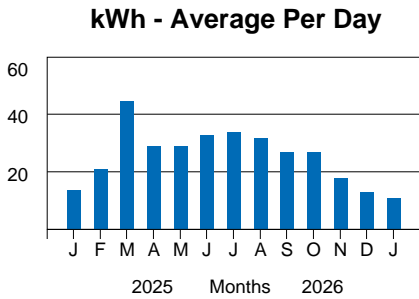
Table with Billing Period - Jan 1, 2026 to Jan 31, 2026. Includes Solar Credits, 10% Plan Savings, and Pittman Total.

Table with Other Charges: Credit Card Convenience Fee \$1.25, Total of Other Charges \$1.25, Total Amount Due \$39.01.

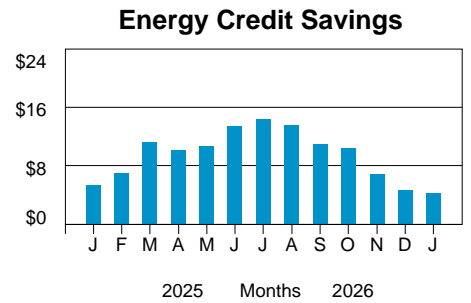
AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

Table with contact information: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings This month \$4.33 Your cumulative savings \$397



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.



347.00 kWh



58,312 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 Your Bill Account Number 68862-07009, Due Date Mar 09, 2026, 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 3100000390110000039010 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.