



Invoice Number: 94327619

<b>Total Amount Due by September 2, 2025</b>	<b>\$129.99</b>
Previous Balance	\$120.79
Payments Received - Thank you!	\$(124.29)
Adjustment Totals	\$3.50
Balance Remaining	\$0.00

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

<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$144.43
10% Plan Savings	\$(14.44)
<b>Pittman Total</b>	<b>\$129.99</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$3.50
<b>Total of Other Charges</b>	<b>\$3.50</b>
<b>Total Amount Due</b>	<b>\$129.99</b>

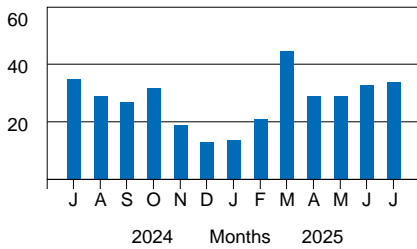
**Bill Account Number:**  
 68862-07009

**AUTOPAY Scheduled for Sep. 2, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customercare@nautilusolar.com
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kWh - Average Per Day

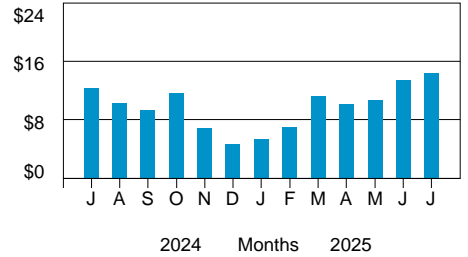


**Your Savings**

This month  
**\$14.44**

Your cumulative savings  
**\$346**

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**



1,060.00 kWh

**Clean Impact CO2 Equivalent**



52,178 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	Sep 02, 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 7500001299950000129990 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.