



Invoice Number: 92113394

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 May 2, 2025: \$101.72

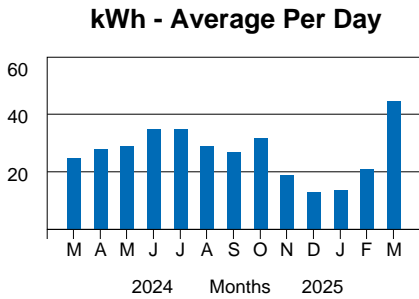
Table with 2 columns: Description, Amount. Billing Period - Mar 1, 2025 to Mar 21, 2025. Pittman Total: \$101.72

Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee \$1.87. Total of Other Charges: \$1.87. Total Amount Due: \$101.72

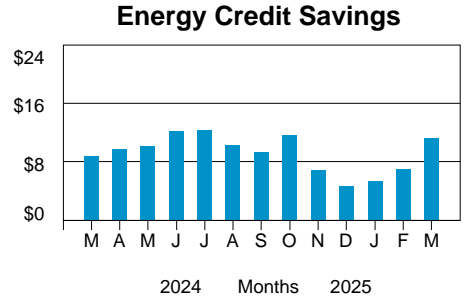
AUTOPAY Scheduled for May. 2, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings This month \$11.30 Your cumulative savings \$297



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 943.00 kWh. Clean Impact CO2 Equivalent: 46,258 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 (May 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 3800001017280000101720 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.