Statement Date: May 22, 2025
Invoice Number: 92676105

Total Amount Due by June 2, 2025	$78.09
Previous Balance	$89.95
Payments Received - Thank you!	$(92.56)
Adjustment Totals	$2.61
Balance Remaining	$0.00

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	$86.77
10% Plan Savings	$(8.68)
Pittman Total	**$78.09**

Other Charges	
Credit Card Convenience Fee	$2.61
Total of Other Charges	**$2.61**
Total Amount Due	**$78.09**

AUTOPAY Scheduled for Jun. 2, 2025

Account Information:
LOU LICHTI
26 E SOUTH ST
FREDERICK MD 21701

Utility Account Number:
08042842315000435310

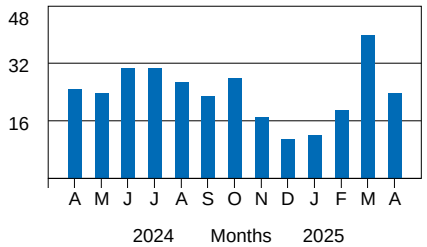
Bill Account Number:
65263-80018

Electric Distribution Company:
Potomac Edison - Solar
1-800-686-0011

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

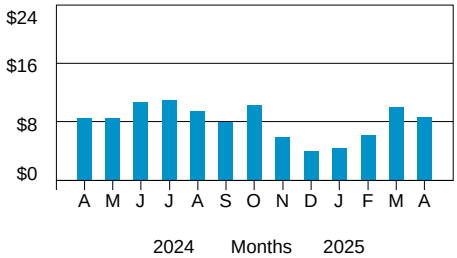


Your Savings

This month
$8.68

Your cumulative savings
$269

Energy Credit Savings



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.	724.00 kWh	41,729 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.

Your Bill Account Number	Due Date	Amount Due
65263-80018	Jun 02, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

LOU LICHTI
26 E SOUTH ST
FREDERICK MD 21701

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 30000007809000000078094 6526380018

* 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.