



Invoice Number: 94985238

Total Amount Due by October 9, 2025	\$108.52
Previous Balance	\$115.02
Payments Received - Thank you!	\$(115.02)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$120.58
10% Plan Savings	\$(12.06)
Pittman Total	\$108.52

Account Information:

LOU LICHTI
26 E SOUTH ST
FREDERICK MD 21701

Utility Account Number:

08042842315000435310

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

Bill Account Number:

65263-80018

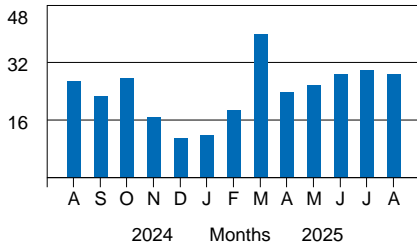
Total Amount Due \$108.52

AUTOPAY Scheduled for Oct. 9, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

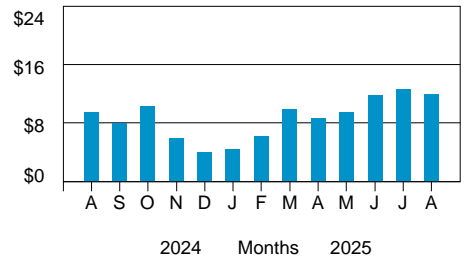


Your Savings

This month \$12.06

Your cumulative savings \$315

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



885.00 kWh

Clean Impact CO2 Equivalent



47,165 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
65263-80018	Oct 09, 2025	Auto Pay

LOU LICHTI
26 E SOUTH ST
FREDERICK MD 21701

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 3800001085280000108524 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.