



Invoice Number: 93893358

<b>Total Amount Due by August 11, 2025</b>	<b>\$143.26</b>
Previous Balance	\$105.43
Payments Received - Thank you!	\$(105.43)
Balance Remaining	\$0.00

<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
Solar Credits	\$191.02
25% Plan Savings	\$(47.76)
<b>Pittman Total</b>	<b>\$143.26</b>

**Account Information:**  
 ROBERT KRIETZ  
 14605 RODDY RD.  
 THURMONT MD 21788

**Utility Account Number:** 08043364965000605360  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

**Bill Account Number:**  
 98821-20004

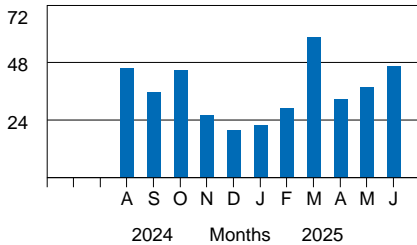
**Total Amount Due \$143.26**

**AUTOPAY Scheduled for Aug. 11, 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.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

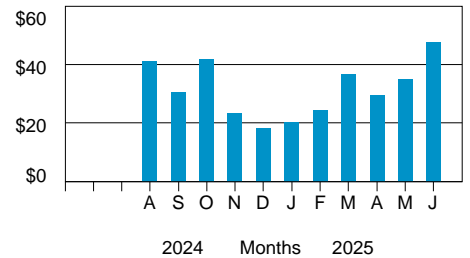


**Your Savings**

**This month \$47.76**

**Your cumulative savings \$350**

**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**



**1,402.00 kWh**

**Clean Impact CO2 Equivalent**



**18,046 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
98821-20004	Aug 11, 2025	Auto Pay

ROBERT KRIETZ  
 14605 RODDY RD.  
 THURMONT MD 21788

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

69 4200001432620000143265 9882120004

- \* 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.