



Invoice Number: 92113343

Total Amount Due by May 2, 2025	\$89.95
Previous Balance	\$56.63
Payments Received - Thank you!	\$(58.27)
Adjustment Totals	\$1.64
Balance Remaining	\$0.00

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

Billing Period - Mar 1, 2025 to Mar 21, 2025

Solar Credits	\$99.95
10% Plan Savings	\$(10.00)
Pittman Total	\$89.95

Other Charges

Credit Card Convenience Fee	\$1.64
Total of Other Charges	\$1.64

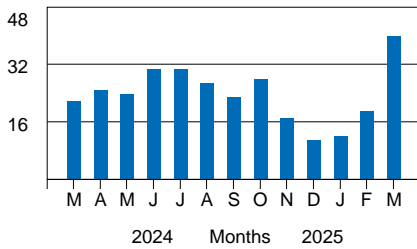
Total Amount Due \$89.95

AUTOPAY Scheduled for May. 2, 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

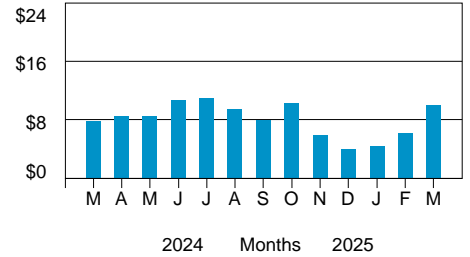


Your Savings

This month \$10.00

Your cumulative savings \$261

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



834.00 kWh

Clean Impact CO2 Equivalent



40,600 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	May 02, 2025	Auto Pay

LOU LICHTI
26 E SOUTH ST
FREDERICK MD 21701

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

69 9300000899530000089954 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.