



Invoice Number: 91597102

Total Amount Due by April 4, 2025	\$56.63
Previous Balance	\$40.55
Payments Received - Thank you!	\$(41.73)
Adjustment Totals	\$1.18
Balance Remaining	\$0.00

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

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$62.92
10% Plan Savings	\$(6.29)
Pittman Total	\$56.63

Utility Account Number: 08042842315000435310
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Other Charges	
Credit Card Convenience Fee	\$1.18
Total of Other Charges	\$1.18
Total Amount Due	\$56.63

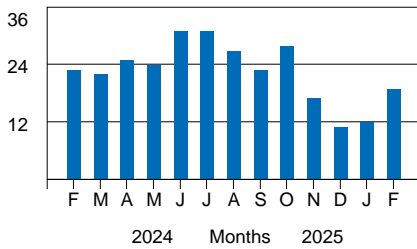
Bill Account Number:
 65263-80018

AUTOPAY Scheduled for Apr. 4, 2025

PDF COPY Only - No Paper Bill was Created

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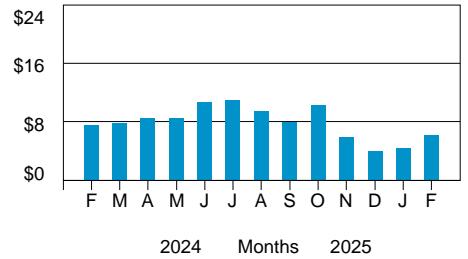
kWh - Average Per Day



Your Savings

This month
\$6.29
Your cumulative savings
\$251

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



525.00 kWh

Clean Impact CO2 Equivalent



39,300 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	Apr 04, 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

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- * 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.