



Statement Date: Aug 21, 2025

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Invoice Number: 94327568

<b>Total Amount Due by September 2, 2025</b>	<b>\$115.02</b>
Previous Balance	\$106.80
Payments Received - Thank you!	\$(106.80)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$127.80
10% Plan Savings	\$(12.78)
<b>Pittman Total</b>	<b>\$115.02</b>

**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

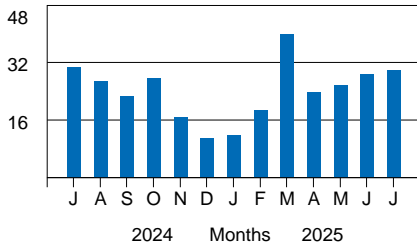
**Total Amount Due \$115.02**

**AUTOPAY Scheduled for Sep. 2, 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@nautilussolar.com
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kWh - Average Per Day

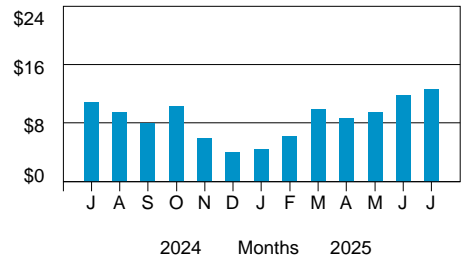


**Your Savings**

This month \$12.78

Your cumulative savings \$303

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**



938.00 kWh

**Clean Impact CO2 Equivalent**



45,785 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
65263-80018	Sep 02, 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 3000001150200000115024 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.