



Invoice Number: 93893227

<b>Total Amount Due by August 11, 2025</b>	<b>\$106.80</b>
Previous Balance	\$85.54
Payments Received - Thank you!	\$(85.54)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
Solar Credits	\$118.67
10% Plan Savings	\$(11.87)
<b>Pittman Total</b>	<b>\$106.80</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

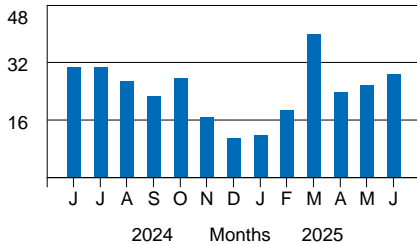
**Total Amount Due \$106.80**

**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@nautilussolar.com
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kWh - Average Per Day

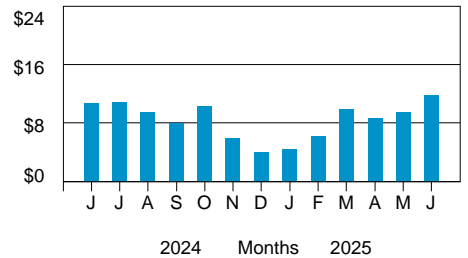


**Your Savings**

This month \$11.87

Your cumulative savings \$291

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



871.00 kWh



44,323 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	Aug 11, 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 9500001068050000106804 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.