



Invoice Number: 95395986

Total Amount Due by November 3, 2025	\$87.55
Previous Balance	\$108.52
Payments Received - Thank you!	\$(108.52)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$97.28
10% Plan Savings	\$(9.73)
Pittman Total	\$87.55

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

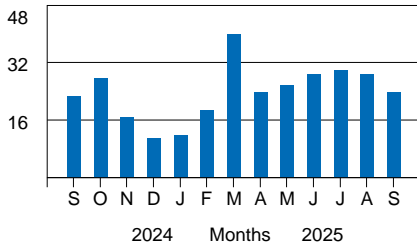
Total Amount Due \$87.55

AUTOPAY Scheduled for Nov. 3, 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

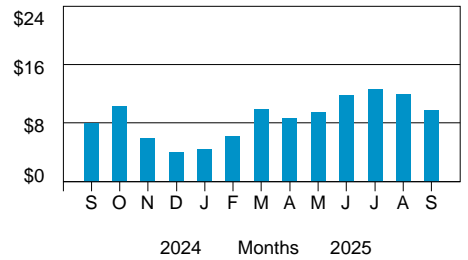


Your Savings

This month \$9.73

Your cumulative savings \$325

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.	714.00 kWh	48,278 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	Nov 03, 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 9800000875580000087554 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.