Statement Date: Oct 22, 2025
Invoice Number: 95396112

Total Amount Due by November 3, 2025	**$111.07**
Previous Balance	$157.27
Payments Received - Thank you!	$(157.27)
Balance Remaining	$0.00

Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	$148.10
25% Plan Savings	$(37.03)
Pittman Total	**$111.07**

Total Amount Due **$111.07**

Account Information:
ROBERT KRIETZ
14605 RODDY RD.
THURMONT MD 21788

Utility Account Number:
08043364965000605360

Electric Distribution Company:
Potomac Edison - Solar
1-800-686-0011

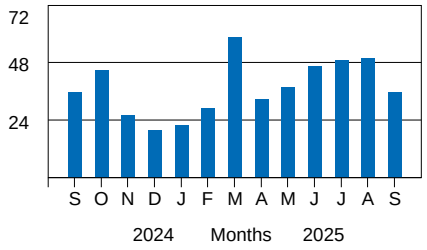
Bill Account Number:
98821-20004

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

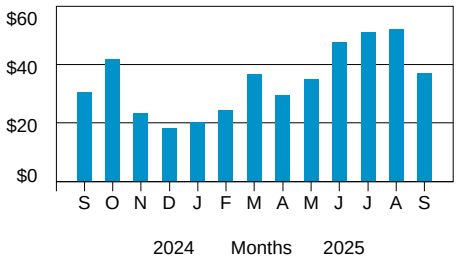


Your Savings

This month
$37.03

Your cumulative savings
$491

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.	1,087.00 kWh	24,492 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.

Your Bill Account Number	Due Date	Amount Due
98821-20004	Nov 03, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

ROBERT KRIETZ
14605 RODDY RD.
THURMONT MD 21788

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 26000011107600000111075 9882120004

* 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.