



Invoice Number: 94327699

<b>Total Amount Due by September 2, 2025</b>	<b>\$154.20</b>
Previous Balance	\$143.26
Payments Received - Thank you!	\$(143.26)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$205.60
25% Plan Savings	\$(51.40)
<b>Pittman Total</b>	<b>\$154.20</b>

**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

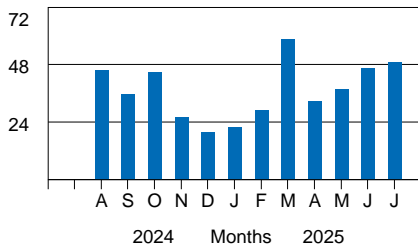
**Total Amount Due \$154.20**

**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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

**kWh - Average Per Day**

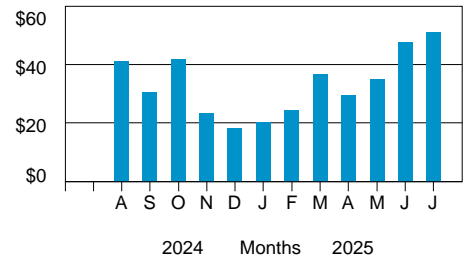


**Your Savings**

**This month \$51.40**

**Your cumulative savings \$401**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,509.00 kWh</b>	<b>20,398 pounds of coal emissions</b>

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>
98821-20004	Sep 02, 2025	Auto Pay

ROBERT KRIETZ  
 14605 RODDY RD.  
 THURMONT MD 21788

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

69 2900001542090000154205 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.