



Invoice Number: 92113338

<b>Total Amount Due by May 2, 2025</b>	<b>\$344.30</b>
Previous Balance	\$218.97
Payments Received - Thank you!	\$(218.97)
Balance Remaining	\$0.00

<b>Billing Period - Mar 1, 2025 to Mar 21, 2025</b>	
Solar Credits	\$382.56
10% Plan Savings	\$(38.26)
<b>Pittman Total</b>	<b>\$344.30</b>

**Account Information:**  
 KEVIN FACEMIRE  
 5948 QUINN ORCH RD  
 FREDERICK MD 21704

**Utility Account Number:** 08045036335001262947  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

**Bill Account Number:**  
 18573-10001

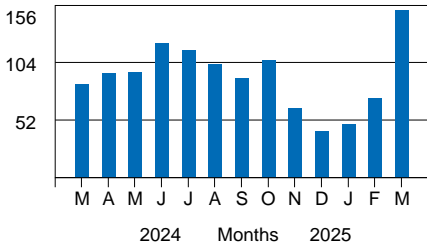
**Total Amount Due \$344.30**

**AUTOPAY Scheduled for May. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

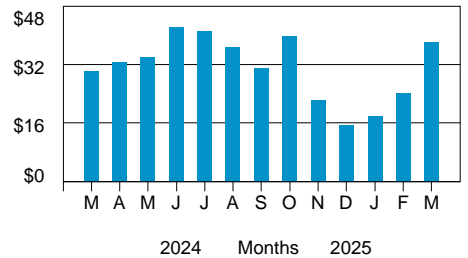


**Your Savings**

This month \$38.26

Your cumulative savings \$1,001

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.



3,192.00 kWh



155,868 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>
18573-10001	May 02, 2025	Auto Pay

KEVIN FACEMIRE  
5948 QUINN ORCH RD  
FREDERICK MD 21704

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 0800003443080000344303 1857310001

- \* 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.