



Invoice Number: 93893222

<b>Total Amount Due by August 11, 2025</b>	<b>\$408.83</b>
Previous Balance	\$327.37
Payments Received - Thank you!	\$(327.37)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
Solar Credits	\$454.26
10% Plan Savings	\$(45.43)
<b>Pittman Total</b>	<b>\$408.83</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

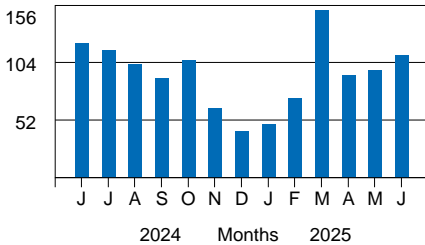
**Total Amount Due \$408.83**

**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**

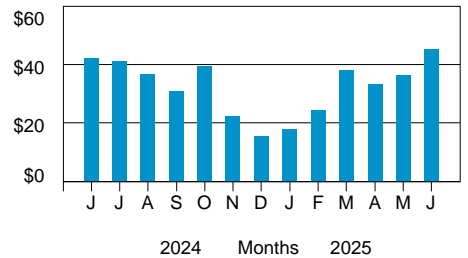


**Your Savings**

**This month \$45.43**

**Your cumulative savings \$1,116**

**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>3,334.00 kWh</b>	<b>170,158 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>
18573-10001	Aug 11, 2025	Auto Pay

KEVIN FACEMIRE  
 5948 QUINN ORCH RD  
 FREDERICK MD 21704

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

69 4000004088300000408833 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.