



Invoice Number: 96699687

Total Amount Due by March 9, 2026	\$131.28
Previous Balance	\$143.08
Payments Received - Thank you!	\$(143.08)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$145.87
10% Plan Savings	\$(14.59)
Pittman Total	\$131.28

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

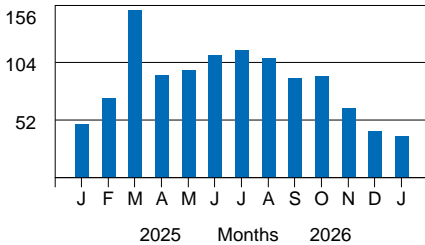
Total Amount Due \$131.28

AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

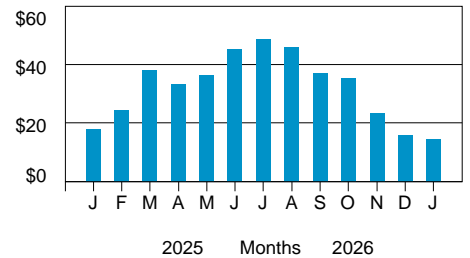


Your Savings

This month \$14.59

Your cumulative savings \$1,338

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,168.00 kWh

Clean Impact CO2 Equivalent



196,475 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
18573-10001	Mar 09, 2026	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 8600001312860000131283 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.