



Invoice Number: 93253182

<b>Total Amount Due by July 7, 2025</b>	<b>\$327.37</b>
Previous Balance	\$301.81
Payments Received - Thank you!	\$(301.81)
Balance Remaining	\$0.00

<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$363.74
10% Plan Savings	\$(36.37)
<b>Pittman Total</b>	<b>\$327.37</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

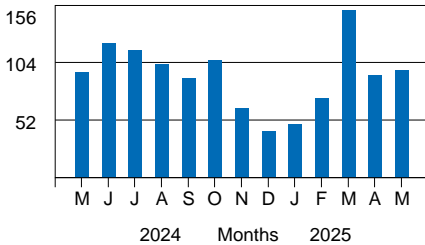
**Total Amount Due \$327.37**

**AUTOPAY Scheduled for Jul. 7, 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**

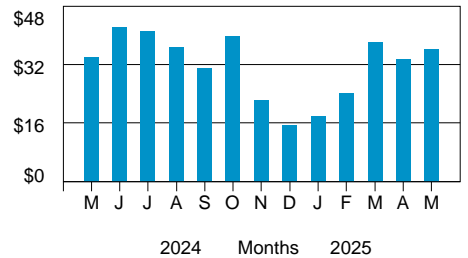


**Your Savings**

**This month \$36.37**

**Your cumulative savings \$1,071**

**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.



**3,035.00 kWh**



**164,961 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	Jul 07, 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 2700003273770000327373 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.