



Invoice Number: 92676100

<b>Total Amount Due by June 2, 2025</b>	<b>\$301.81</b>
Previous Balance	\$344.30
Payments Received - Thank you!	\$(344.30)
Balance Remaining	\$0.00
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$335.34
10% Plan Savings	\$(33.53)
<b>Pittman Total</b>	<b>\$301.81</b>

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

**Utility Account Number:**  
 08045036335001262947

**Bill Account Number:**  
 18573-10001

**Electric Distribution Company:**  
 Potomac Edison - Solar  
 1-800-686-0011

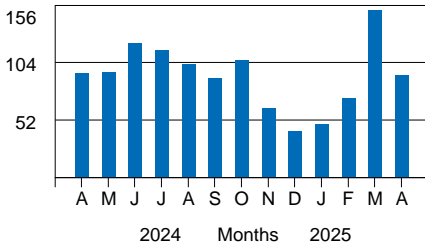
**Total Amount Due \$301.81**

**AUTOPAY Scheduled for Jun. 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
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kWh - Average Per Day

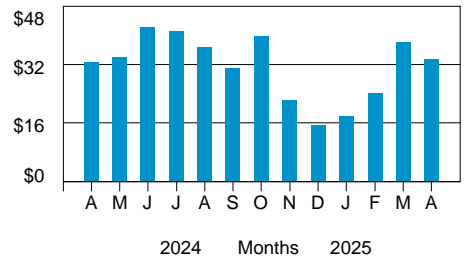


**Your Savings**

This month \$33.53

Your cumulative savings \$1,034

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.



2,798.00 kWh



160,230 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	Jun 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 6700003018170000301813 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.