



Invoice Number: 94327563

Total Amount Due by September 2, 2025	\$440.10
Previous Balance	\$408.83
Payments Received - Thank you!	\$(408.83)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$489.00
10% Plan Savings	\$(48.90)
Pittman Total	\$440.10

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

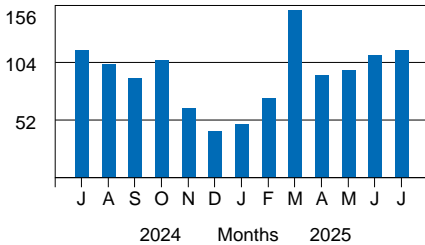
Total Amount Due \$440.10

AUTOPAY Scheduled for Sep. 2, 2025

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
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

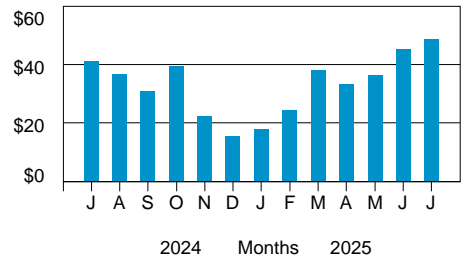


Your Savings

This month \$48.90

Your cumulative savings \$1,165

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.



3,589.00 kWh



175,752 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	Sep 02, 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 2400004401040000440103 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.