



Invoice Number: 96699511

Total Amount Due by March 9, 2026	\$87.44
Previous Balance	\$63.73
Payments Received - Thank you!	\$(63.73)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$97.16
10% Plan Savings	\$(9.72)
Bear One Total	\$87.44

Account Information:
 KARA BAKER
 14721B ALBERT STAUB RD.
 THURMONT MD 21788

Utility Account Number: 08045146185000800953
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Bill Account Number:
 67032-78000

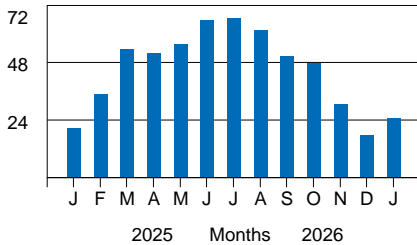
Total Amount Due \$87.44

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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

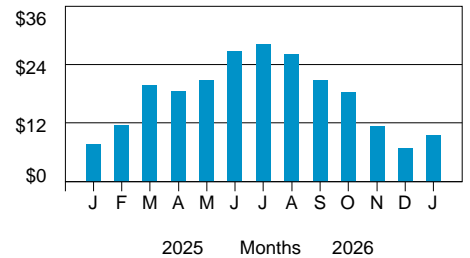


Your Savings

This month \$9.72

Your cumulative savings \$302

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



778.00 kWh

Clean Impact CO2 Equivalent



37,566 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
67032-78000	Mar 09, 2026	Auto Pay

KARA BAKER
14721B ALBERT STAUB RD.
THURMONT MD 21788

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

69 1900000874490000087448 6703278000

- * 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.