



Invoice Number: 92113173

Total Amount Due by May 2, 2025	\$179.38
Previous Balance	\$105.16
Payments Received - Thank you!	\$(105.16)
Balance Remaining	\$0.00
Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$199.31
10% Plan Savings	\$(19.93)
Bear One Total	\$179.38

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

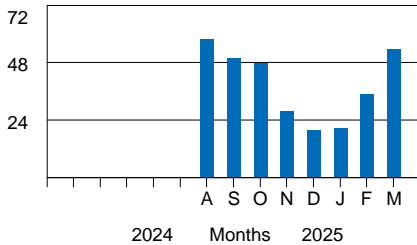
Total Amount Due \$179.38

AUTOPAY Scheduled for May. 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@nautilussolar.com
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kWh - Average Per Day

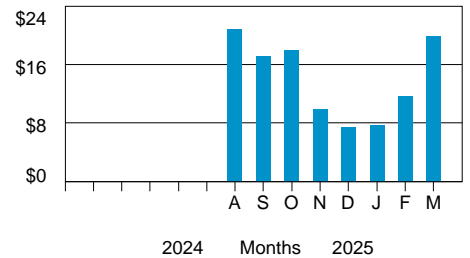


Your Savings

This month \$19.93

Your cumulative savings \$113

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.



1,663.00 kWh



14,868 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
67032-78000	May 02, 2025	Auto Pay

KARA BAKER
14721B ALBERT STAUB RD.
THURMONT MD 21788

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 9500001793850000179388 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.