



Invoice Number: 91597342

<b>Total Amount Due by April 4, 2025</b>	<b>\$105.16</b>
Previous Balance	\$69.68
Payments Received - Thank you!	\$(69.68)
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$116.85
10% Plan Savings	\$(11.69)
<b>Bear One Total</b>	<b>\$105.16</b>

**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

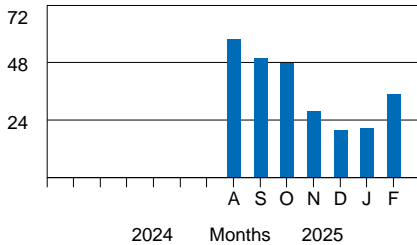
**Total Amount Due \$105.16**

**AUTOPAY Scheduled for Apr. 4, 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

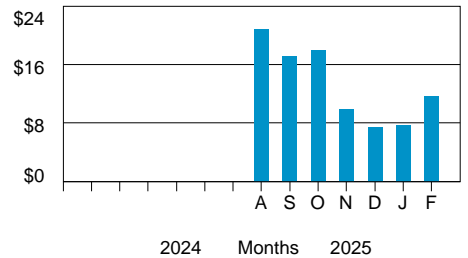


**Your Savings**

This month  
\$11.69

Your cumulative savings  
\$93

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	975.00 kWh	12,276 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
67032-78000	Apr 04, 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 5300001051630000105168 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.