



Invoice Number: 95992534

Total Amount Due by December 26, 2025	\$103.63
Previous Balance	\$165.91
Payments Received - Thank you!	\$(165.91)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$115.15
10% Plan Savings	\$(11.52)
Bear One Total	\$103.63

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

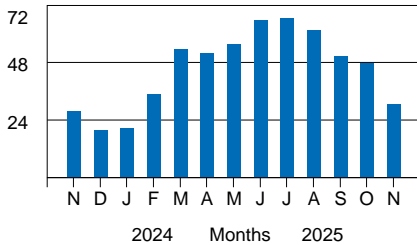
Total Amount Due \$103.63

AUTOPAY Scheduled for Dec. 26, 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
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kWh - Average Per Day

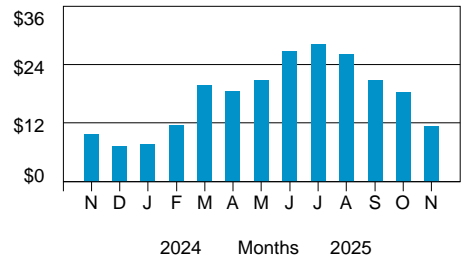


Your Savings

This month \$11.52

Your cumulative savings \$285

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.	922.00 kWh	35,469 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	Dec 26, 2025	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 5200001036320000103638 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.