



Invoice Number: 95054346

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

Utility Account Number: 08045146185000800953

Bill Account Number: 67032-78000

Electric Distribution Company:
 Potomac Edison - Solar
 1-800-686-0011

Total Amount Due by October 13, 2025	\$237.40
Previous Balance	\$276.03
Adjustment Totals	\$(276.03)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$263.78
10% Plan Savings	\$(26.38)
Bear One Total	\$237.40

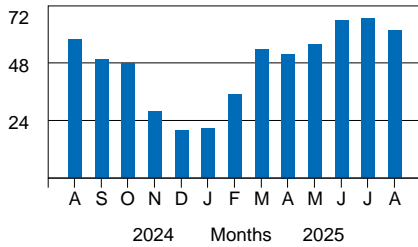
Other Charges	
Cancelled Bill	(\$276.03)
Total of Other Charges	\$(276.03)
Total Amount Due	\$237.40

AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

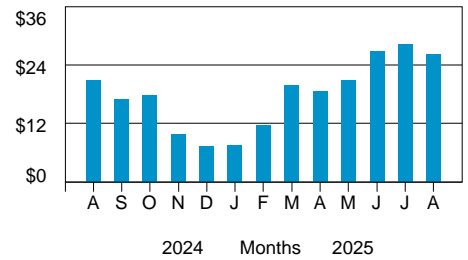


Your Savings

This month
\$26.38

Your cumulative savings
\$234

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.



1,936.00 kWh



29,333 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	Oct 13, 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

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- * 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.