



Invoice Number: 93253446

<b>Total Amount Due by July 7, 2025</b>	<b>\$188.55</b>
Previous Balance	\$167.08
Payments Received - Thank you!	\$(167.08)
Balance Remaining	\$0.00
<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$209.50
10% Plan Savings	\$(20.95)
<b>Bear One Total</b>	<b>\$188.55</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

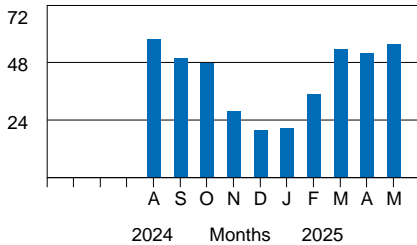
**Total Amount Due \$188.55**

**AUTOPAY Scheduled for Jul. 7, 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

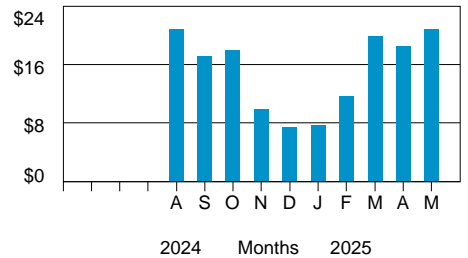


**Your Savings**

This month  
**\$20.95**

Your cumulative savings  
**\$152**

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.



**1,748.00 kWh**



**20,007 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	Jul 07, 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 5400001885540000188558 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.