



Invoice Number: 94327173

<b>Total Amount Due by September 2, 2025</b>	<b>\$254.32</b>
Previous Balance	\$241.94
Payments Received - Thank you!	\$(241.94)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$282.58
10% Plan Savings	\$(28.26)
<b>Bear One Total</b>	<b>\$254.32</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

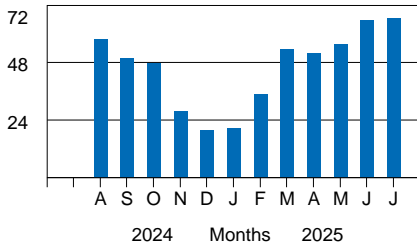
**Total Amount Due \$254.32**

**AUTOPAY Scheduled for Sep. 2, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

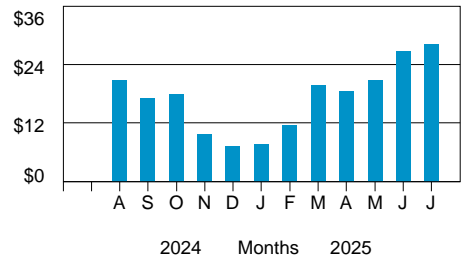


**Your Savings**

This month  
\$28.26

Your cumulative savings  
\$208

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



2,074.00 kWh

**Clean Impact CO2 Equivalent**



26,316 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
67032-78000	Sep 02, 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 9800002543280000254328 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.