



Invoice Number: 95764389

<b>Total Amount Due by December 4, 2025</b>	<b>\$181.00</b>
Previous Balance	\$188.59
Payments Received - Thank you!	\$(188.59)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$201.11
10% Plan Savings	\$(20.11)
<b>Bear One Total</b>	<b>\$181.00</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

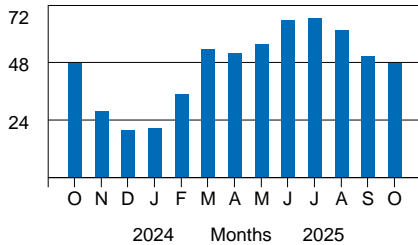
**Total Amount Due \$181.00**

**AUTOPAY Scheduled for Dec. 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
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**kWh - Average Per Day**

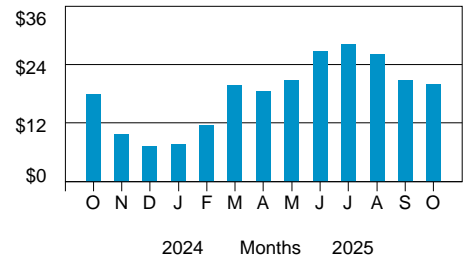


**Your Savings**

This month  
\$20.11

Your cumulative savings  
\$275

**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.	1,476.00 kWh	34,032 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	Dec 04, 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 5500001810050000181008 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.