



Invoice Number: 92675936

Total Amount Due by June 2, 2025	\$167.08
Previous Balance	\$179.38
Payments Received - Thank you!	\$(179.38)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$185.65
10% Plan Savings	\$(18.57)
Bear One Total	\$167.08

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

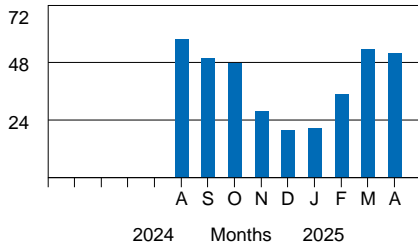
Total Amount Due \$167.08

AUTOPAY Scheduled for Jun. 2, 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

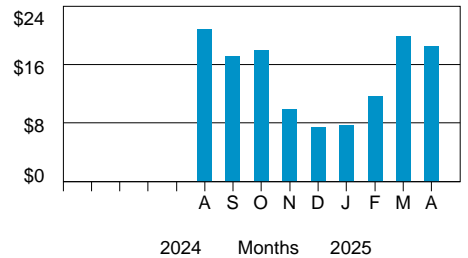


Your Savings

This month
\$18.57

Your cumulative savings
\$131

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.



1,549.00 kWh



17,282 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	Jun 02, 2025	Auto Pay

KARA BAKER
 14721B ALBERT STAUB RD.
 THURMONT MD 21788

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 5300001670830000167088 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.