



Invoice Number: 96370250

<b>Total Amount Due by February 2, 2026</b>	<b>\$31.28</b>
Previous Balance	\$67.16
Payments Received - Thank you!	\$(69.11)
Adjustment Totals	\$1.95
Balance Remaining	\$0.00

**Account Information:**  
 JOSEPH THOMPSON  
 8012 APPLES CHURCH RD.  
 THURMONT MD 21788

<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$41.71
25% Plan Savings	\$(10.43)
<b>Bear One Total</b>	<b>\$31.28</b>

**Utility Account Number:** 08043359735000777073  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

<b>Other Charges</b>	
Credit Card Convenience Fee	\$1.95
<b>Total of Other Charges</b>	<b>\$1.95</b>
<b>Total Amount Due</b>	<b>\$31.28</b>

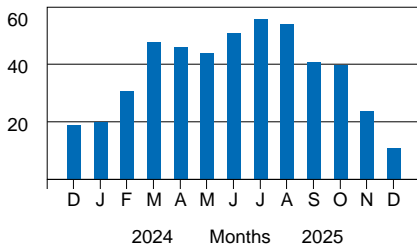
**Bill Account Number:**  
 29854-00004

**AUTOPAY Scheduled for Feb. 2, 2026**

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

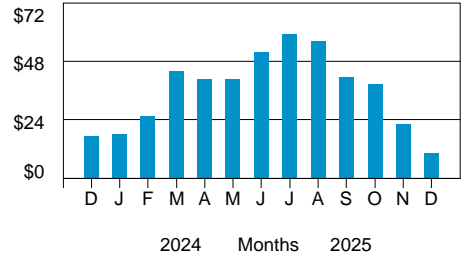


**Your Savings**

This month \$10.43

Your cumulative savings \$493

Energy Credit Savings



**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



334.00 kWh

**Clean Impact CO2 Equivalent**



24,188 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>
29854-00004	Feb 02, 2026	Auto Pay

JOSEPH THOMPSON  
8012 APPLES CHURCH 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.