



Invoice Number: 95054414

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

**Utility Account Number:** 08043359735000777073

**Bill Account Number:** 29854-00004

**Electric Distribution Company:**  
 Potomac Edison - Solar  
 1-800-686-0011

<b>Total Amount Due by October 13, 2025</b>	<b>\$170.14</b>
Previous Balance	\$87.37
Adjustment Totals	\$(87.37)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$226.86
25% Plan Savings	\$(56.72)
<b>Bear One Total</b>	<b>\$170.14</b>

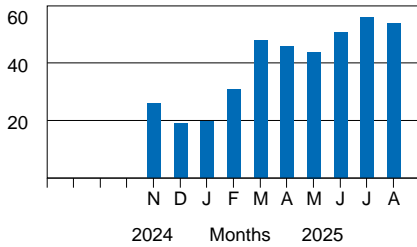
<b>Other Charges</b>	
Cancelled Bill	\$(87.37)
<b>Total of Other Charges</b>	<b>\$(87.37)</b>
<b>Total Amount Due</b>	<b>\$170.14</b>

**AUTOPAY Scheduled for Oct. 13, 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

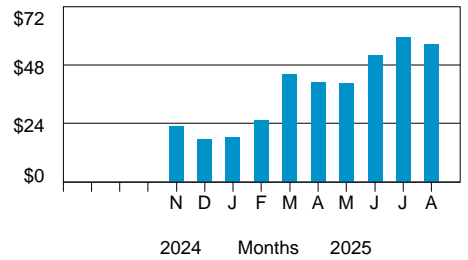


**Your Savings**

This month  
**\$56.72**

Your cumulative savings  
**\$380**

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**



1,665.00 kWh

**Clean Impact CO2 Equivalent**



18,688 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
29854-00004	Oct 13, 2025	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.