



Invoice Number: 92113248

Total Amount Due by May 2, 2025	\$132.49
Previous Balance	\$77.21
Payments Received - Thank you!	\$(79.45)
Adjustment Totals	\$2.24
Balance Remaining	\$0.00

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

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$176.66
25% Plan Savings	\$(44.17)
Bear One Total	\$132.49

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

Other Charges	
Credit Card Convenience Fee	\$2.24
Total of Other Charges	\$2.24
Total Amount Due	\$132.49

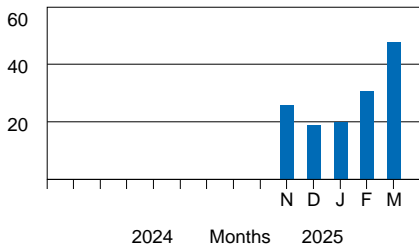
Bill Account Number:
 29854-00004

AUTOPAY Scheduled for May. 2, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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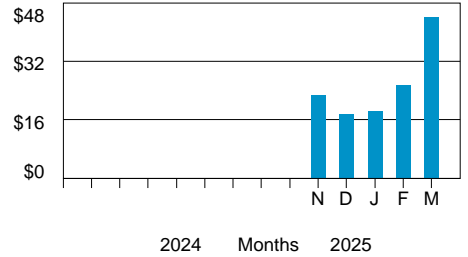
kWh - Average Per Day



Your Savings

This month
\$44.17
Your cumulative savings
\$129

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



1,474.00 kWh

Clean Impact CO2 Equivalent



6,723 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	May 02, 2025	Auto Pay

JOSEPH THOMPSON
 8012 APPLES CHURCH RD.
 THURMONT MD 21788

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

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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.