



Invoice Number: 96699578

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

Utility Account Number:
 08043359735000777073

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

Bill Account Number:
 29854-00004

Total Amount Due by March 9, 2026	\$69.22
Previous Balance	\$31.28
Payments Received - Thank you!	\$(32.19)
Adjustment Totals	\$0.91
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$92.29
25% Plan Savings	\$(23.07)
Bear One Total	\$69.22

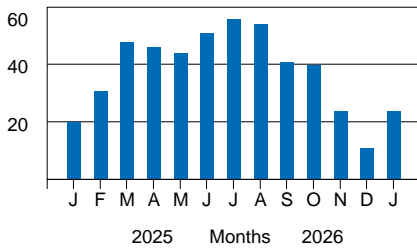
Other Charges	
Credit Card Convenience Fee	\$0.91
Total of Other Charges	\$0.91
Total Amount Due	\$69.22

AUTOPAY Scheduled for Mar. 9, 2026

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

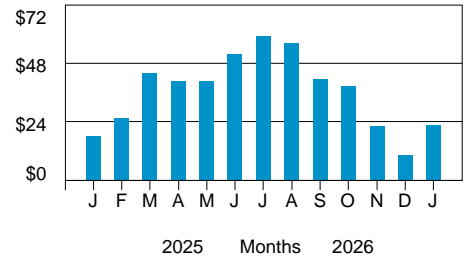


Your Savings

This month
\$23.07

Your cumulative savings
\$516

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



739.00 kWh

Clean Impact CO2 Equivalent



25,340 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	Mar 09, 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.