



Invoice Number: 94985210

<b>Total Amount Due by October 9, 2025</b>	<b>\$101.17</b>
Previous Balance	\$115.57
Payments Received - Thank you!	\$(115.57)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$134.89
25% Plan Savings	\$(33.72)
<b>Bear One Total</b>	<b>\$101.17</b>

**Account Information:**  
 MARVENDA SCOTT  
 2060 GOOSE CREEK WAY  
 FREDERICK MD 21702

**Utility Account Number:** 08056172905001683248  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

**Bill Account Number:**  
 09981-32002

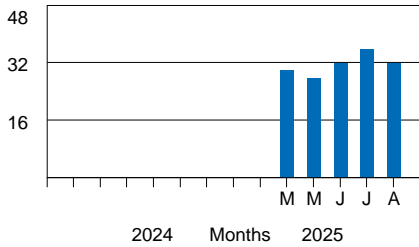
**Total Amount Due \$101.17**

**AUTOPAY Scheduled for Oct. 9, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

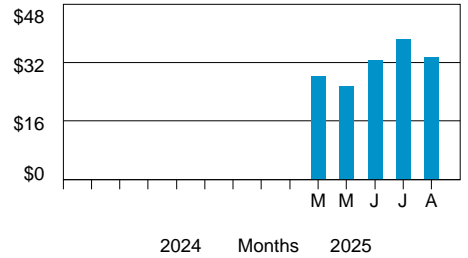


**Your Savings**

This month  
**\$33.72**

Your cumulative savings  
**\$159**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>990.00 kWh</b>	<b>7,615 pounds of coal emissions</b>

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>
09981-32002	Oct 09, 2025	Auto Pay

MARVENDA SCOTT  
 2060 GOOSE CREEK WAY  
 FREDERICK MD 21702

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 2000001011700000101171 0998132002

- \* 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.