



Invoice Number: 96699627

<b>Total Amount Due by March 9, 2026</b>	<b>\$43.74</b>
Previous Balance	\$31.28
Payments Received - Thank you!	\$(31.28)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$58.32
25% Plan Savings	\$(14.58)
<b>Bear One Total</b>	<b>\$43.74</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

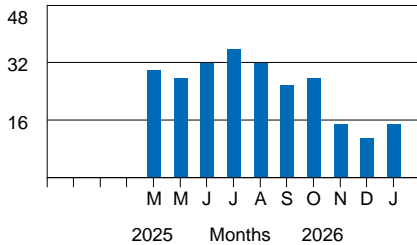
**Total Amount Due \$43.74**

**AUTOPAY Scheduled for Mar. 9, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

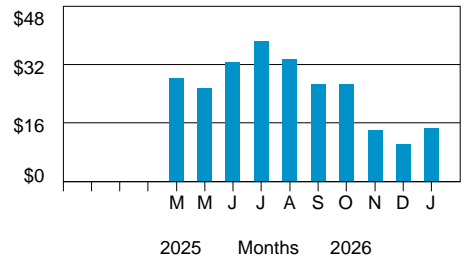


**Your Savings**

This month  
\$14.58

Your cumulative savings  
\$252

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**



467.00 kWh

**Clean Impact CO2 Equivalent**



12,121 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
09981-32002	Mar 09, 2026	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 4400000437440000043741 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.