



Invoice Number: 92113321

Total Amount Due by May 2, 2025	\$84.94
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$113.26
25% Plan Savings	\$(28.32)
Bear One Total	\$84.94

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

Total Amount Due \$84.94

AUTOPAY Scheduled for May. 2, 2025

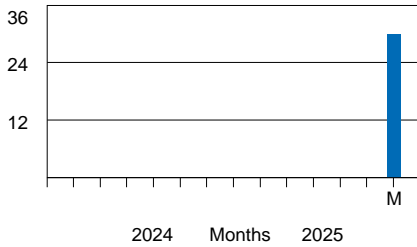
Bill Account Number:

09981-32002

PDF COPY Only - No Paper Bill was Created

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

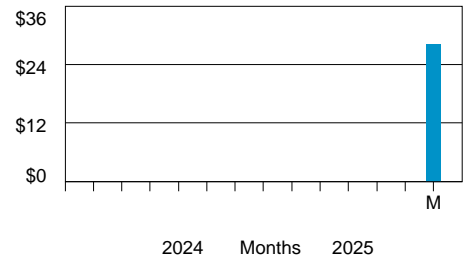


Your Savings

This month
\$28.32

Your cumulative savings
\$28

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



945.00 kWh

Clean Impact CO2 Equivalent



1,473 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	May 02, 2025	Auto Pay

MARVENDA SCOTT
2060 GOOSE CREEK WAY
FREDERICK MD 21702

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

69 0600000849460000084941 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.