



Invoice Number: 94327319

Total Amount Due by September 2, 2025	\$115.57
Previous Balance	\$90.36
Payments Received - Thank you!	\$(90.36)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$154.10
25% Plan Savings	\$(38.53)
Bear One Total	\$115.57

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

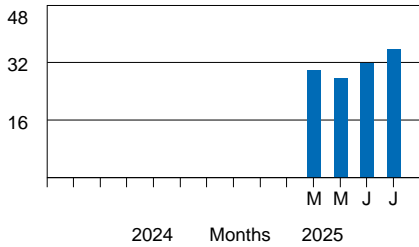
Total Amount Due \$115.57

AUTOPAY Scheduled for Sep. 2, 2025

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

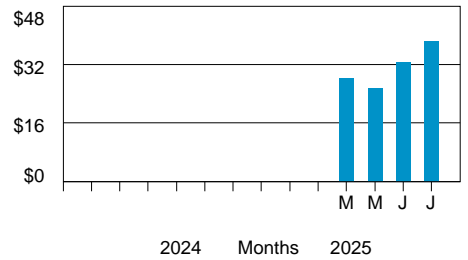


Your Savings

This month
\$38.53

Your cumulative savings
\$125

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,131.00 kWh	6,072 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	Sep 02, 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 6600001155760000115571 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.