Statement Date: Jun 24, 2025
Invoice Number: 93253572

Total Amount Due by July 7, 2025	$0.00
Previous Balance	$84.94
Payments Received - Thank you!	$(84.94)
Balance Remaining	$0.00

Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	$102.47
25% Plan Savings	$(25.62)
Bear One Total	**$76.85**
Credit	$(76.85)

Total Amount Due **$0.00**

AUTOPAY Scheduled for Jul. 7, 2025

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

Utility Account Number:
08056172905001683248

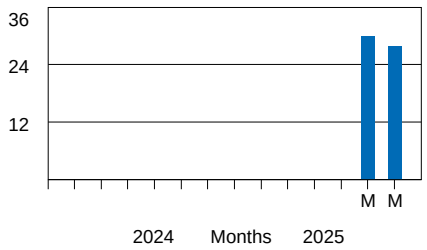
Electric Distribution Company:
Potomac Edison - Solar
1-800-686-0011

Bill Account Number:
09981-32002

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

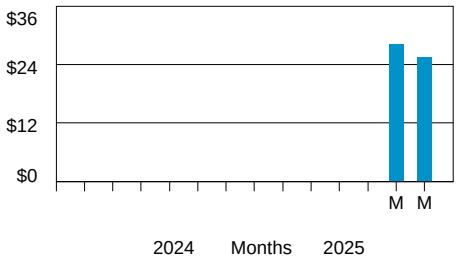


Your Savings

This month
$25.62

Your cumulative savings
$54

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.	855.00 kWh	2,806 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.

Your Bill Account Number	Due Date	Amount Due
09981-32002	Jul 07, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

MARVENDA SCOTT
2060 GOOSE CREEK WAY
FREDERICK MD 21702

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

69 60000000000000000000001 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.

0.00