



Invoice Number: 96370301

Total Amount Due by February 2, 2026	\$31.28
Previous Balance	\$42.25
Payments Received - Thank you!	\$(42.25)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$41.71
25% Plan Savings	\$(10.43)
Bear One Total	\$31.28

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

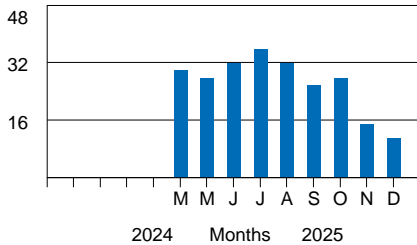
Total Amount Due \$31.28

AUTOPAY Scheduled for Feb. 2, 2026

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

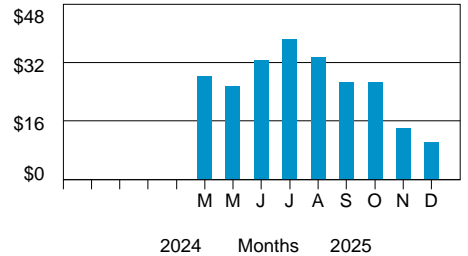


Your Savings

This month
\$10.43

Your cumulative savings
\$237

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



334.00 kWh

Clean Impact CO2 Equivalent



11,393 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	Feb 02, 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

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- * 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.