



Invoice Number: 93893207

Total Amount Due by August 11, 2025	\$90.36
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$131.35
25% Plan Savings	\$(32.84)
Bear One Total	\$98.51
Credit	\$(8.15)

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

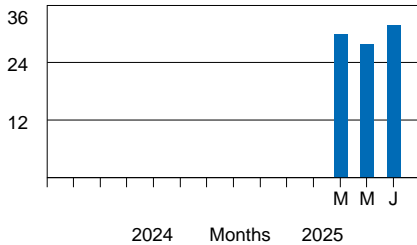
Total Amount Due \$90.36

AUTOPAY Scheduled for Aug. 11, 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

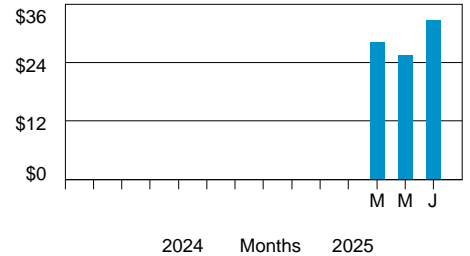


Your Savings

This month
\$32.84

Your cumulative savings
\$87

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



964.00 kWh

Clean Impact CO2 Equivalent



4,309 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	Aug 11, 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 4600000903660000090361 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.