



Invoice Number: 95992653

Total Amount Due by December 26, 2025	\$42.25
Previous Balance	\$79.90
Payments Received - Thank you!	\$(79.90)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$56.33
25% Plan Savings	\$(14.08)
Bear One Total	\$42.25

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

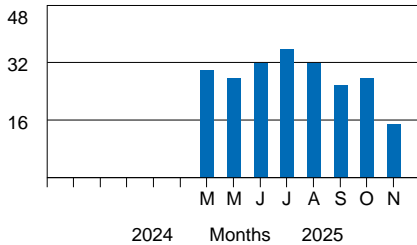
Total Amount Due \$42.25

AUTOPAY Scheduled for Dec. 26, 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

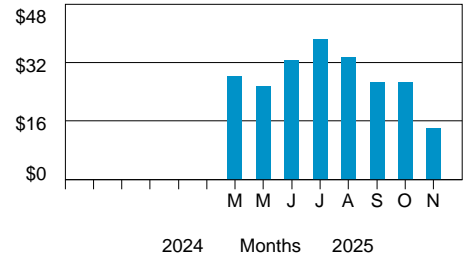


Your Savings

This month
\$14.08

Your cumulative savings
\$227

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



451.00 kWh

Clean Impact CO2 Equivalent



10,873 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	Dec 26, 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 4400000422540000042251 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.