



Statement Date: Jul 30, 2025
Invoice Number: 93893544

Total Amount Due by August 11, 2025	\$231.66
Previous Balance	\$199.28
Payments Received - Thank you!	\$(199.28)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$308.88
25% Plan Savings	\$(77.22)
Hostetter Total	\$231.66

Account Information:
 CHARLES MARVIL
 202 SMECHANIC ST
 SHARPSBURG MD 21782

Utility Account Number: 08046145365001100226

Bill Account Number: 61574-81015

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

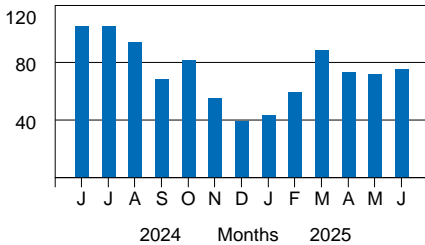
Total Amount Due \$231.66

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

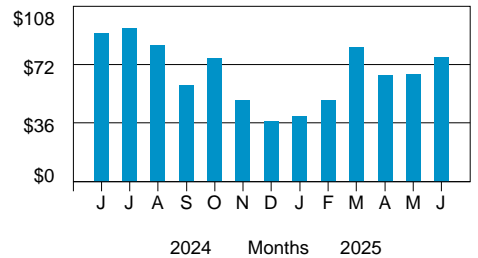


Your Savings

This month \$77.22

Your cumulative savings \$973

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



2,267.00 kWh

Clean Impact CO2 Equivalent



53,370 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
61574-81015	Aug 11, 2025	Auto Pay

CHARLES MARVIL
202 SMECHANIC ST
SHARPSBURG MD 21782

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

69 5500002316650000231666 6157481015

- * 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.