



Statement Date: Jun 24, 2025

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Invoice Number: 93253040

Total Amount Due by July 7, 2025	\$199.28
Previous Balance	\$198.20
Payments Received - Thank you!	\$(198.20)
Balance Remaining	\$0.00

Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$265.71
25% Plan Savings	\$(66.43)
Hostetter Total	\$199.28

Account Information:
 CHARLES MARVIL
 202 SMECHANIC ST
 SHARPSBURG MD 21782

Utility Account Number: 08046145365001100226
Electric Distribution Company: Potomac Edison - Solar
 1-800-686-0011

Bill Account Number:
 61574-81015

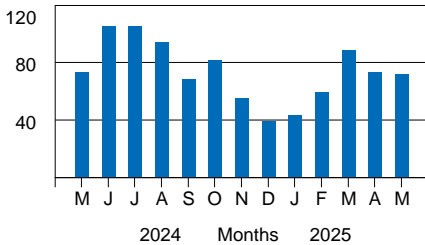
Total Amount Due \$199.28

AUTOPAY Scheduled for Jul. 7, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

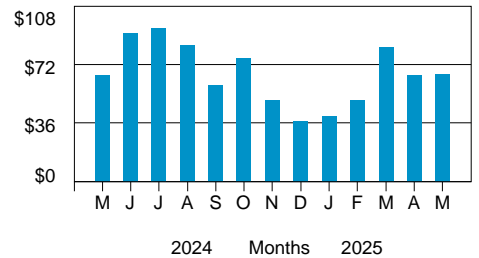


Your Savings

This month \$66.43

Your cumulative savings \$896

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.	2,217.00 kWh	49,836 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	Jul 07, 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 7200001992820000199286 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.