



Invoice Number: 91597616

<b>Total Amount Due by April 4, 2025</b>	<b>\$151.91</b>
Previous Balance	\$121.71
Payments Received - Thank you!	\$(121.71)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$202.55
25% Plan Savings	\$(50.64)
<b>HOSTETTER Total</b>	<b>\$151.91</b>

**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

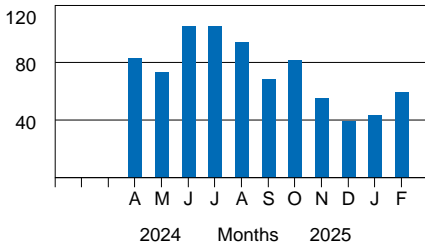
**Total Amount Due \$151.91**

**AUTOPAY Scheduled for Apr. 4, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

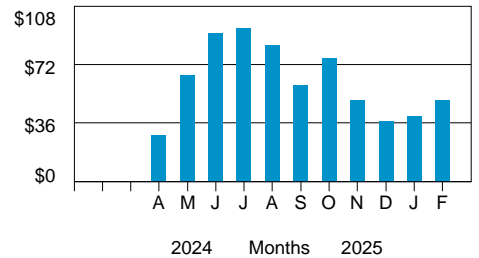


**Your Savings**

**This month \$50.64**

**Your cumulative savings \$681**

**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.



**1,690.00 kWh**



**38,632 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
61574-81015	Apr 04, 2025	Auto Pay

CHARLES MARVIL  
202 SMECHANIC ST  
SHARPSBURG MD 21782

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 9200001519120000151916 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.