



Invoice Number: 95991837

<b>Total Amount Due by December 26, 2025</b>	<b>\$140.87</b>
Previous Balance	\$201.38
Payments Received - Thank you!	\$(201.38)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$187.83
25% Plan Savings	\$(46.96)
<b>Hostetter Total</b>	<b>\$140.87</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

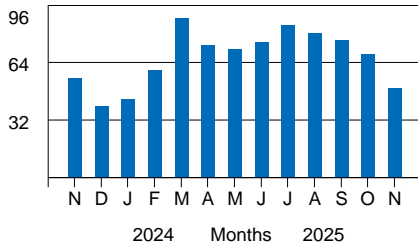
**Total Amount Due \$140.87**

**AUTOPAY Scheduled for Dec. 26, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

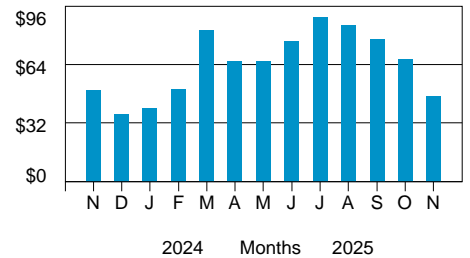


**Your Savings**

This month \$46.96

Your cumulative savings \$1,342

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**



1,504.00 kWh

**Clean Impact CO2 Equivalent**



70,692 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	Dec 26, 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 1800001408780000140876 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.