



Invoice Number: 96710059

<b>Total Amount Due by March 9, 2026</b>	<b>\$100.03</b>
Previous Balance	\$19.90
Payments Received - Thank you!	\$(19.90)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$111.15
10% Plan Savings	\$(11.12)
<b>Hostetter Total</b>	<b>\$100.03</b>

**Account Information:**  
 FREDERICK P FELPERIN  
 13404 BURNT WOODS PL  
 GERMANTOWN MD 20874

**Utility Account Number:** 08043799735001080874  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

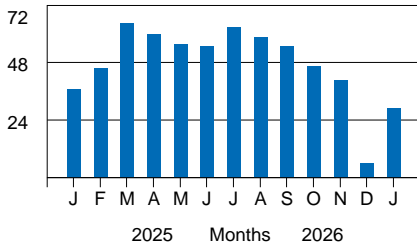
**Bill Account Number:**  
 60189-48015

**Total Amount Due \$100.03**

**AUTOPAY Scheduled for Mar. 9, 2026**

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

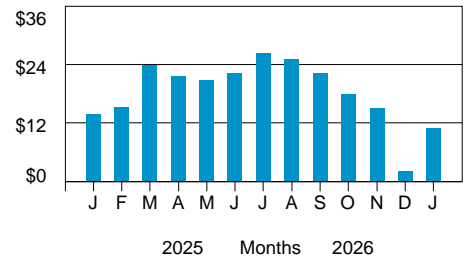


**Your Savings**

This month \$11.12

Your cumulative savings \$696

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**



890.00 kWh

**Clean Impact CO2 Equivalent**



96,837 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
60189-48015	Mar 09, 2026	Auto Pay

FREDERICK P FELPERIN  
 13404 BURNT WOODS PL  
 GERMANTOWN MD 20874

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

69 1400001000340000100036 6018948015

- \* 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.