



Invoice Number: 92112982

<b>Total Amount Due by May 2, 2025</b>	<b>\$215.95</b>
Previous Balance	\$139.26
Payments Received - Thank you!	\$(139.26)
Balance Remaining	\$0.00

<b>Billing Period - Mar 1, 2025 to Mar 31, 2025</b>	
Solar Credits	\$239.94
10% Plan Savings	\$(23.99)
<b>Hostetter Total</b>	<b>\$215.95</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

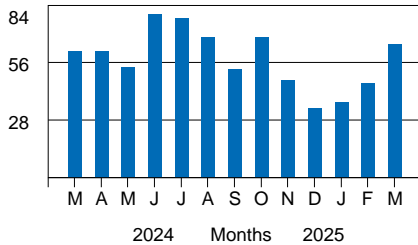
**Total Amount Due \$215.95**

**AUTOPAY Scheduled for May. 2, 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**

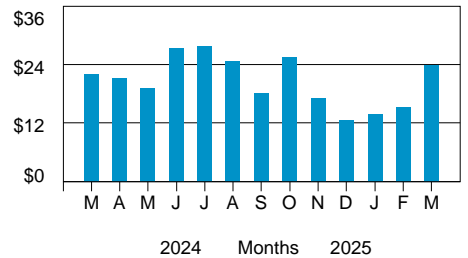


**Your Savings**

**This month \$23.99**

**Your cumulative savings \$511**

**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.



**2,002.00 kWh**



**74,475 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	May 02, 2025	Auto Pay

FREDERICK P FELPERIN  
 13404 BURNT WOODS PL  
 GERMANTOWN MD 20874

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

69 5500002159550000215956 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.