



Statement Date: Dec 2, 2025  
Invoice Number: 95809831

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

**Utility Account Number:** 08043799735001080874

**Bill Account Number:** 60189-48015

**Electric Distribution Company:**  
Potomac Edison - Solar  
1-800-686-0011

<b>Total Amount Due by December 12, 2025</b>	<b>\$162.31</b>
Previous Balance	\$177.07
Adjustment Totals	\$(177.07)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$180.34
10% Plan Savings	\$(18.03)
<b>Hostetter Total</b>	<b>\$162.31</b>

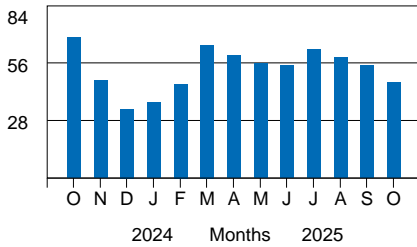
<b>Other Charges</b>	
Cancelled Bill	\$(177.07)
<b>Total of Other Charges</b>	<b>\$(177.07)</b>
<b>Total Amount Due</b>	<b>\$162.31</b>

**AUTOPAY Scheduled for Dec. 12, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

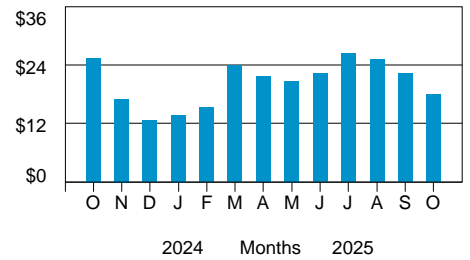


**Your Savings**

This month  
**\$18.03**

Your cumulative savings  
**\$668**

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**



1,444.00 kWh

**Clean Impact CO2 Equivalent**



93,277 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	Dec 12, 2025	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 9300001623130000162316 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.