



Invoice Number: 94985513

Total Amount Due by October 9, 2025	\$226.12
Previous Balance	\$237.77
Payments Received - Thank you!	\$(237.77)
Balance Remaining	\$0.00

Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$251.25
10% Plan Savings	\$(25.13)
Hostetter Total	\$226.12

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

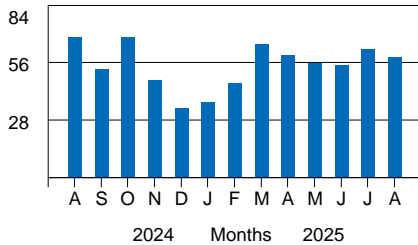
Total Amount Due \$226.12

AUTOPAY Scheduled for Oct. 9, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

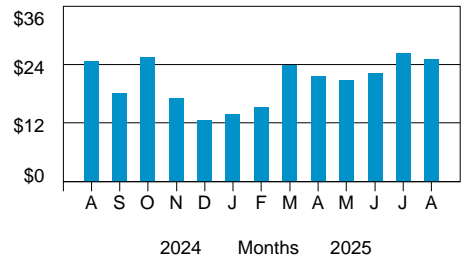


Your Savings

This month \$25.13

Your cumulative savings \$627

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.



1,844.00 kWh



88,465 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	Oct 09, 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 9500002261250000226126 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.