



Invoice Number: 94327408

<b>Total Amount Due by September 2, 2025</b>	<b>\$237.77</b>
Previous Balance	\$201.10
Payments Received - Thank you!	\$(201.10)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$264.19
10% Plan Savings	\$(26.42)
<b>Hostetter Total</b>	<b>\$237.77</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

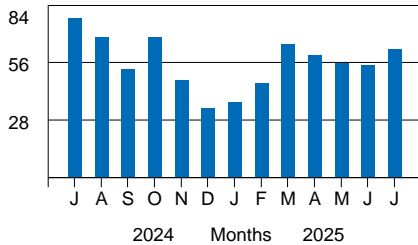
**Total Amount Due \$237.77**

**AUTOPAY Scheduled for Sep. 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 care@nautilussolar.com
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kWh - Average Per Day

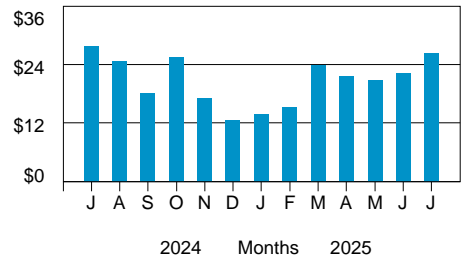


**Your Savings**

This month \$26.42

Your cumulative savings \$602

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.



1,939.00 kWh



85,591 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	Sep 02, 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 3800002377780000237776 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.