



Invoice Number: 92675132

<b>Total Amount Due by June 2, 2025</b>	<b>\$195.24</b>
Previous Balance	\$215.95
Payments Received - Thank you!	\$(215.95)
Balance Remaining	\$0.00
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$216.93
10% Plan Savings	\$(21.69)
<b>Hostetter Total</b>	<b>\$195.24</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

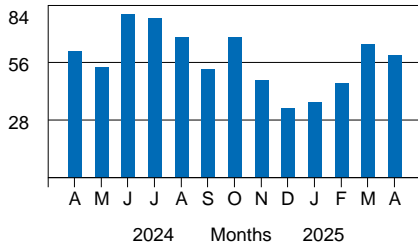
**Total Amount Due \$195.24**

**AUTOPAY Scheduled for Jun. 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**

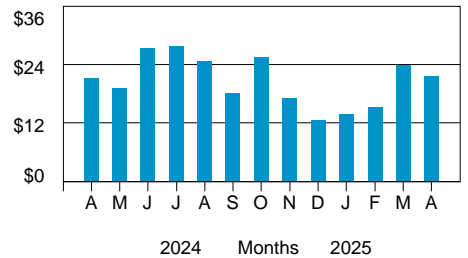


**Your Savings**

**This month \$21.69**

**Your cumulative savings \$532**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,810.00 kWh</b>	<b>77,296 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
60189-48015	Jun 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 5700001952470000195246 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.