



Invoice Number: 91597590

Total Amount Due by April 4, 2025	\$139.26
Previous Balance	\$124.26
Payments Received - Thank you!	\$(124.26)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$154.73
10% Plan Savings	\$(15.47)
Hostetter Total	\$139.26

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

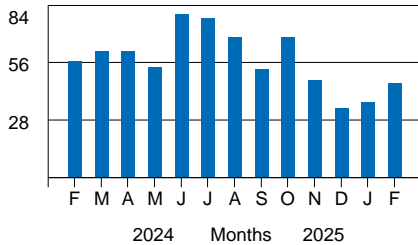
Total Amount Due \$139.26

AUTOPAY Scheduled for Apr. 4, 2025

PDF COPY Only - No Paper Bill was Created

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

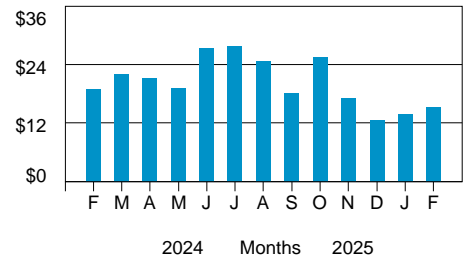


Your Savings

This month \$15.47

Your cumulative savings \$487

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.	1,291.00 kWh	71,354 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	Apr 04, 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

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- * 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.