



Invoice Number: 93253015

<b>Total Amount Due by July 7, 2025</b>	<b>\$187.90</b>
Previous Balance	\$195.24
Payments Received - Thank you!	\$(195.24)
Balance Remaining	\$0.00
<b>Billing Period - May 1, 2025 to May 31, 2025</b>	
Solar Credits	\$208.78
10% Plan Savings	\$(20.88)
<b>Hostetter Total</b>	<b>\$187.90</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

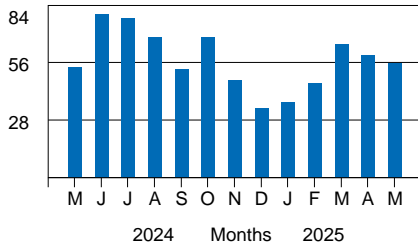
**Total Amount Due \$187.90**

**AUTOPAY Scheduled for Jul. 7, 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**

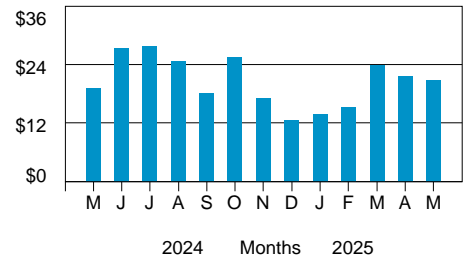


**Your Savings**

**This month \$20.88**

**Your cumulative savings \$553**

**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>1,742.00 kWh</b>	<b>80,012 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	Jul 07, 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 3000001879000000187906 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.