



Statement Date: Jul 30, 2025

Page 1

Invoice Number: 93893521

<b>Total Amount Due by August 11, 2025</b>	<b>\$201.10</b>
Previous Balance	\$187.90
Payments Received - Thank you!	\$(187.90)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
Solar Credits	\$223.45
10% Plan Savings	\$(22.35)
<b>Hostetter Total</b>	<b>\$201.10</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

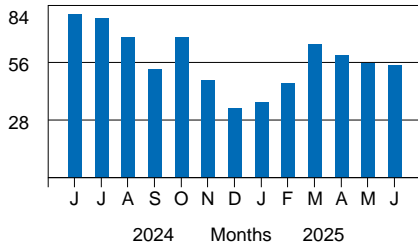
**Total Amount Due \$201.10**

**AUTOPAY Scheduled for Aug. 11, 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**

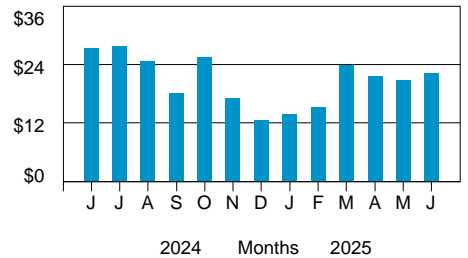


**Your Savings**

**This month \$22.35**

**Your cumulative savings \$576**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**1,640.00 kWh**

**Clean Impact CO2 Equivalent**



**82,568 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
60189-48015	Aug 11, 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 1000002011000000201106 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.