



Invoice Number: 95395939

<b>Total Amount Due by November 3, 2025</b>	<b>\$58.04</b>
Previous Balance	\$51.40
Payments Received - Thank you!	\$(51.40)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$77.39
25% Plan Savings	\$(19.35)
<b>Hostetter Total</b>	<b>\$58.04</b>

**Account Information:**

TRAVIS KENDLE  
13313 HUNTER HILL DRIVE, APT. H  
HAGERSTOWN MD 21742

**Utility Account Number:**

08066570435000930667

**Electric Distribution Company:**

Potomac Edison - Solar  
1-800-686-0011

**Bill Account Number:**

90185-12009

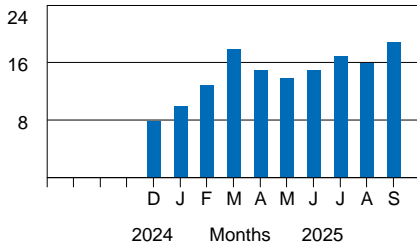
**Total Amount Due \$58.04**

**AUTOPAY Scheduled for Nov. 3, 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**

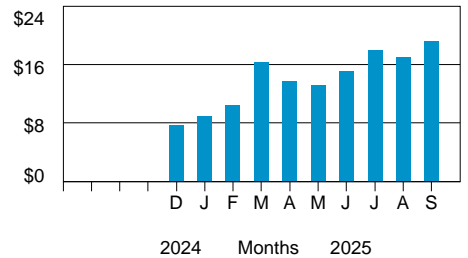


**Your Savings**

**This month \$19.35**

**Your cumulative savings \$141**

**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.



**568.00 kWh**



**6,877 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>
90185-12009	Nov 03, 2025	Auto Pay

TRAVIS KENDLE  
13313 HUNTER HILL DRIVE, APT. H  
HAGERSTOWN MD 21742

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 0400000580440000058045 9018512009

- \* 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.