



Invoice Number: 95764700

|   |                |
|---|----------------|
| <b>Total Amount Due by December 4, 2025</b>         | <b>\$45.88</b> |
| Previous Balance                                    | \$58.04        |
| Payments Received - Thank you!                      | \$(58.04)      |
| Balance Remaining                                   | \$0.00         |
| <b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b> |                |
| Solar Credits                                       | \$61.18        |
| 25% Plan Savings                                    | \$(15.30)      |
| <b>Hostetter Total</b>                              | <b>\$45.88</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

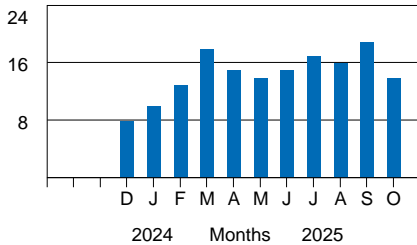
**Total Amount Due \$45.88**

**AUTOPAY Scheduled for Dec. 4, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |   |
|-----------------------------------|--------------------------------|--|---|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

**kWh - Average Per Day**

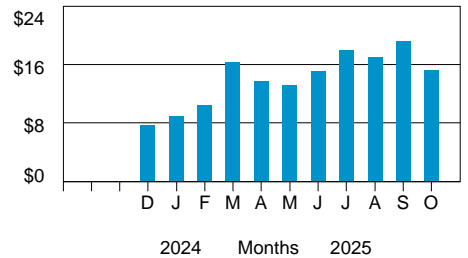


**Your Savings**

**This month \$15.30**

**Your cumulative savings \$156**

**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.



**449.00 kWh**



**7,577 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                     | Dec 04, 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 0800000458880000045885 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.