



Statement Date: Jul 30, 2025

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Invoice Number: 93893626

Total Amount Due by August 11, 2025	\$45.67
Previous Balance	\$39.82
Payments Received - Thank you!	\$(39.82)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$60.90
25% Plan Savings	\$(15.23)
Hostetter Total	\$45.67

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

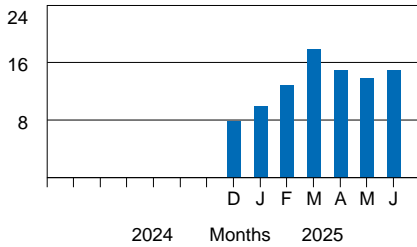
Total Amount Due \$45.67

AUTOPAY Scheduled for Aug. 11, 2025

PDF COPY Only - No Paper Bill was Created

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

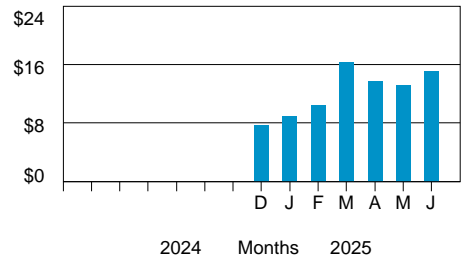


Your Savings

This month \$15.23

Your cumulative savings \$86

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.



447.00 kWh



4,383 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
90185-12009	Aug 11, 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 0300000456730000045675 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.