



Statement Date: Dec 2, 2025  
Invoice Number: 95809920

**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 by December 12, 2025 \$42.06**

Previous Balance \$45.88  
Adjustment Totals \$(45.88)  
Balance Remaining \$0.00

**Billing Period - Oct 1, 2025 to Oct 31, 2025**

Solar Credits \$56.08  
25% Plan Savings \$(14.02)  
**Hostetter Total \$42.06**

**Other Charges**

Cancelled Bill (\$45.88)  
**Total of Other Charges \$(45.88)**

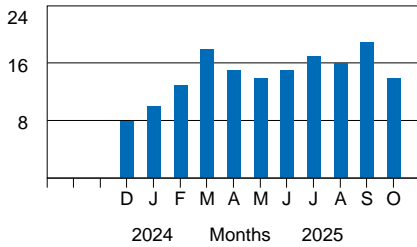
**Total Amount Due \$42.06**

**AUTOPAY Scheduled for Dec. 12, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

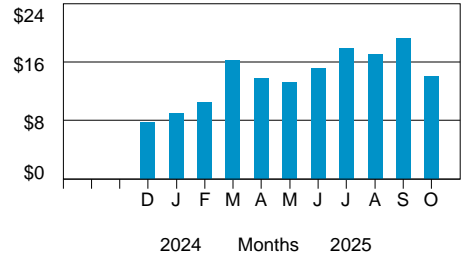


**Your Savings**

**This month \$14.02**

**Your cumulative savings \$155**

**Energy Credit Savings**



**Message Center**

**Your Impact**

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



**449.00 kWh**

**Clean Impact CO2 Equivalent**



**7,577 pounds of coal emissions**



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
90185-12009	Dec 12, 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 6200000420620000042065 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.