



Invoice Number: 96710150

<b>Total Amount Due by March 9, 2026</b>	<b>\$21.26</b>
Previous Balance	\$25.57
Payments Received - Thank you!	\$(25.57)
Balance Remaining	\$0.00

<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$28.35
25% Plan Savings	\$(7.09)
<b>Hostetter Total</b>	<b>\$21.26</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

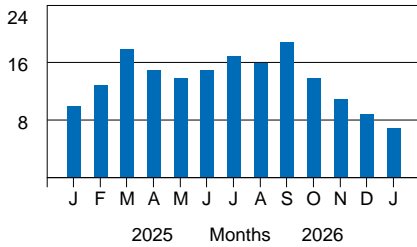
**Total Amount Due \$21.26**

**AUTOPAY Scheduled for Mar. 9, 2026**

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**

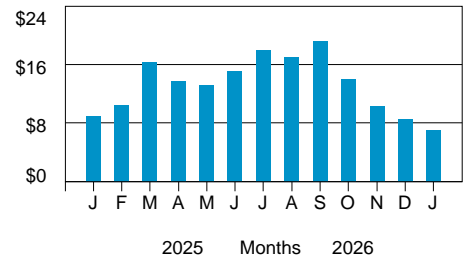


**Your Savings**

**This month \$7.09**

**Your cumulative savings \$181**

**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.



**227.00 kWh**



**8,874 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	Mar 09, 2026	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 2200000212620000021265 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.