



Invoice Number: 96699886

Account Information:
 KEITH KIRK
 10 KIRK DR
 HANCOCK MD 21750

Utility Account Number:
 08043234225000579802

Electric Distribution Company:
 Potomac Edison - Solar
 1-800-686-0011

Bill Account Number:
 08191-13004

Total Amount Due by March 9, 2026	\$91.70
Previous Balance	\$126.22
Payments Received - Thank you!	\$(129.88)
Adjustment Totals	\$3.66
Balance Remaining	\$0.00

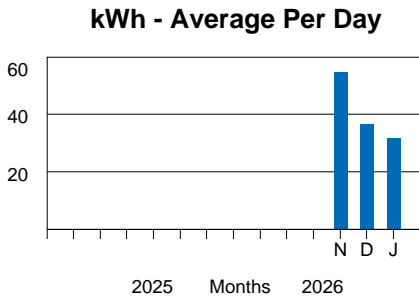
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$122.27
25% Plan Savings	\$(30.57)
Pittman Total	\$91.70

Other Charges	
Credit Card Convenience Fee	\$3.66
Total of Other Charges	\$3.66
Total Amount Due	\$91.70

AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

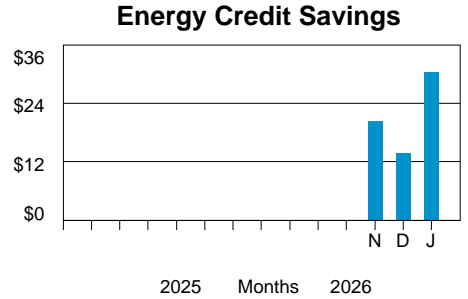
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$30.57

Your cumulative savings
\$65



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.	 979.00 kWh	 5,825 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
08191-13004	Mar 09, 2026	Auto Pay

KEITH KIRK
 10 KIRK DR
 HANCOCK MD 21750

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

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- * 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.