



Invoice Number: 96369617

<b>Total Amount Due by February 2, 2026</b>	<b>\$126.22</b>
Previous Balance	\$183.78
Payments Received - Thank you!	\$(189.11)
Adjustment Totals	\$5.33
Balance Remaining	\$0.00

<b>Billing Period - Dec 1, 2025 to Dec 30, 2025</b>	
Solar Credits	\$140.25
10% Plan Savings	\$(14.03)
<b>Pittman Total</b>	<b>\$126.22</b>

**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

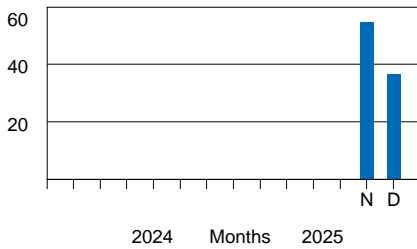
<b>Other Charges</b>	
Credit Card Convenience Fee	\$5.33
<b>Total of Other Charges</b>	<b>\$5.33</b>
<b>Total Amount Due</b>	<b>\$126.22</b>

**AUTOPAY Scheduled for Feb. 2, 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@nautilussolar.com
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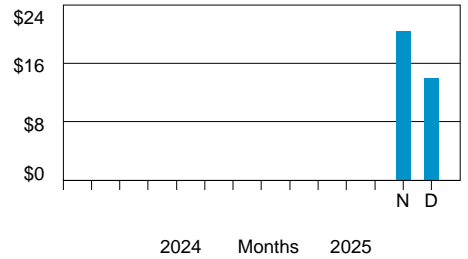
kWh - Average Per Day



**Your Savings**

**This month**  
**\$14.03**  
**Your cumulative savings**  
**\$34**

Energy Credit Savings



**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



1,123.00 kWh

**Clean Impact CO2 Equivalent**



4,299 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>
08191-13004	Feb 02, 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

69 6500001262250000126223 0819113004

- \* 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.