



Invoice Number: 95991723

Total Amount Due by December 26, 2025	\$183.78
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$204.20
10% Plan Savings	\$(20.42)
Pittman Total	\$183.78

Account Information:

KEITH KIRK
10 KIRK DR
HANCOCK MD 21750

Total Amount Due \$183.78

Utility Account Number:

08043234225000579802

Electric Distribution Company:

Potomac Edison - Solar
1-800-686-0011

AUTOPAY Scheduled for Dec. 26, 2025

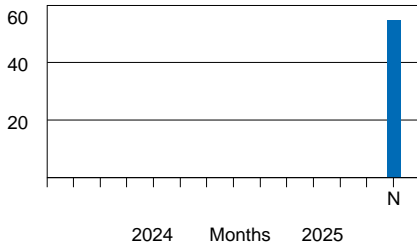
Bill Account Number:

08191-13004

PDF COPY Only - No Paper Bill was Created

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

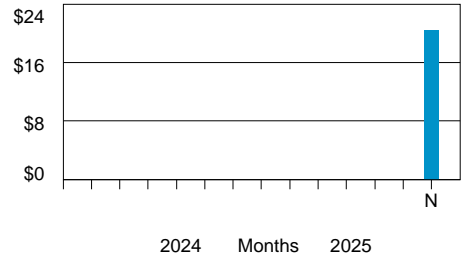


Your Savings

This month \$20.42

Your cumulative savings \$20

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.



1,635.00 kWh



2,549 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	Dec 26, 2025	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 2900001837890000183783 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.