



Invoice Number: 96699910

<b>Total Amount Due by March 9, 2026</b>	<b>\$11.80</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$15.74
25% Plan Savings	\$(3.94)
<b>Pittman Total</b>	<b>\$11.80</b>

**Account Information:**

IL YUN  
13032 TOWN COMMONS DRIVE  
GERMANTOWN MD 20874

**Utility Account Number:**

08057589685001040964

**Electric Distribution Company:**

Potomac Edison - Solar  
1-800-686-0011

**Total Amount Due \$11.80**

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

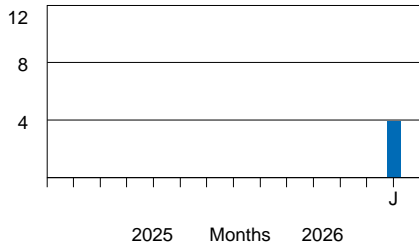
**Bill Account Number:**

74285-02002

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

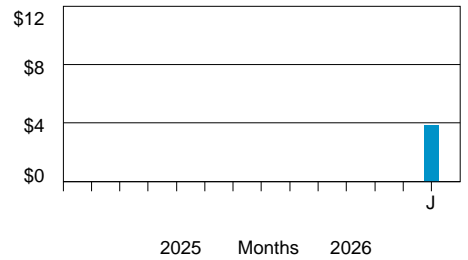


**Your Savings**

This month  
**\$3.94**

Your cumulative savings  
**\$4**

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.



**126.00 kWh**



**196 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>
74285-02002	Mar 09, 2026	Auto Pay

IL YUN  
13032 TOWN COMMONS DRIVE  
GERMANTOWN MD 20874

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.