



Invoice Number: 97020193

Total Amount Due by April 6, 2026	\$5.07
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 10, 2026 to Feb 9, 2026	
Solar Credits	\$6.34
20% Plan Savings	\$(1.27)
KA32 Total	\$5.07

Account Information:

GREGORY JEFFERSON
2946 NORTH CLYBOURN AVENUE
CHICAGO IL 60618

Total Amount Due \$5.07

Utility Account Number:

7191653000

Electric Distribution Company:

ComEd-IL
1-800-334-7661

AUTOPAY Scheduled for Apr. 6, 2026

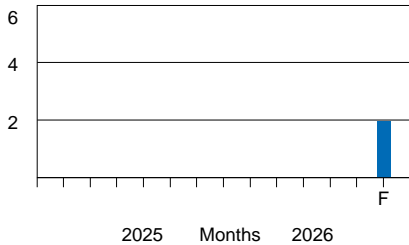
Bill Account Number:

33291-12006

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

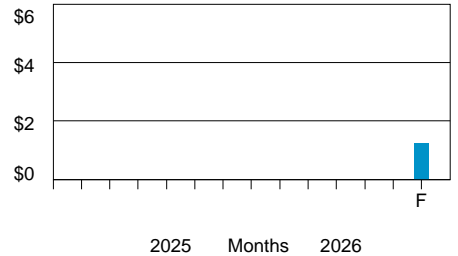


Your Savings

This month \$1.27

Your cumulative savings \$1

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.



60.10 kWh



94 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
33291-12006	Apr 06, 2026	Auto Pay

GREGORY JEFFERSON
2946 NORTH CLYBOURN AVENUE
CHICAGO IL 60618

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.