



Invoice Number: 97020607

<b>Total Amount Due by April 6, 2026</b>	<b>\$31.40</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 10, 2026 to Feb 9, 2026</b>	
Solar Credits	\$39.25
20% Plan Savings	\$(7.85)
<b>KA32 Total</b>	<b>\$31.40</b>

**Account Information:**

ERICA PALMER  
25181 WEST PARK DRIVE  
ANTIOCH IL 60002

**Utility Account Number:**

1679661222

**Electric Distribution Company:**

ComEd-IL  
1-800-334-7661

**Total Amount Due \$31.40**

**AUTOPAY Scheduled for Apr. 6, 2026**

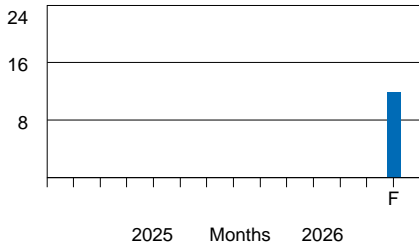
**Bill Account Number:**

48783-49014

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

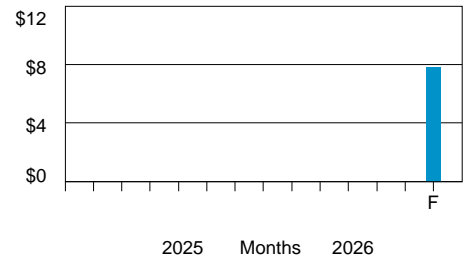


**Your Savings**

This month  
**\$7.85**

Your cumulative savings  
**\$8**

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**



**372.08 kWh**

**Clean Impact CO2 Equivalent**



**580 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>
48783-49014	Apr 06, 2026	Auto Pay

ERICA PALMER  
25181 WEST PARK DRIVE  
ANTIOCH IL 60002

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

69 5300000314030000031400 4878349014

- \* 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.