



Invoice Number: 97020600

| | |
|--|----------------|
| Total Amount Due by April 6, 2026 | \$11.37 |
| Previous Balance | \$0.00 |
| Balance Remaining | \$0.00 |

| | |
|---|----------------|
| Billing Period - Jan 10, 2026 to Feb 9, 2026 | |
| Solar Credits | \$14.21 |
| 20% Plan Savings | \$(2.84) |
| KA32 Total | \$11.37 |

Account Information:

EDWIN HARDEN
1000 CHAMBERLAIN STREET
ROCKFORD IL 61107

Utility Account Number:

7730789346

Electric Distribution Company:

ComEd-IL
1-800-334-7661

Bill Account Number:

17855-25010

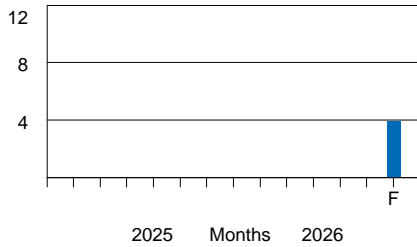
Total Amount Due \$11.37

AUTOPAY Scheduled for Apr. 6, 2026

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

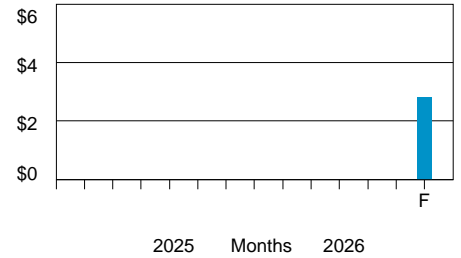


Your Savings

This month \$2.84

Your cumulative savings \$3

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.



134.67 kWh



210 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 |
| 17855-25010 | Apr 06, 2026 | Auto Pay |

EDWIN HARDEN
1000 CHAMBERLAIN STREET
ROCKFORD IL 61107

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

69 3000000113700000011370 1785525010

- * 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.