



Invoice Number: 97020493

<b>Total Amount Due by April 6, 2026</b>	<b>\$24.66</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 10, 2026 to Feb 9, 2026</b>	
Solar Credits	\$30.82
20% Plan Savings	\$(6.16)
<b>KA32 Total</b>	<b>\$24.66</b>

**Account Information:**

KATHLEEN TANNER  
2725 WEST GLEN FLORA AVENUE  
WAUKEGAN IL 60085

**Utility Account Number:**

2570135890

**Electric Distribution Company:**

ComEd-IL  
1-800-334-7661

**Bill Account Number:**

55828-42005

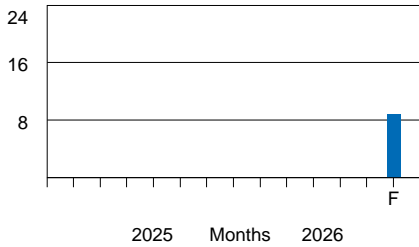
**Total Amount Due \$24.66**

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

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**

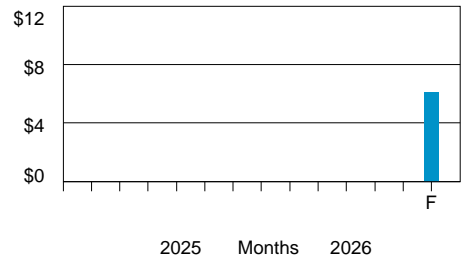


**Your Savings**

**This month \$6.16**

**Your cumulative savings \$6**

**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**



**292.18 kWh**

**Clean Impact CO2 Equivalent**



**455 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>
55828-42005	Apr 06, 2026	Auto Pay

KATHLEEN TANNER  
2725 WEST GLEN FLORA AVENUE  
WAUKEGAN IL 60085

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

69 5600000246660000024662 5582842005

- \* 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.