



Statement Date: Apr 7, 2026
Invoice Number: 97144232

Account Information:

DEONNA DAVIS
2013 NORTH ATLANTIC AVENUE
PEORIA IL 61603

Utility Account Number:

6697684064

Electric Distribution Company:

Ameren Illinois
1-800-755-5000

Bill Account Number:

27877-82005

Total Amount Due by April 17, 2026	\$34.04
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Feb 28, 2026	
Solar Credits	\$42.55
20% Plan Savings	\$(8.51)
St. Jacob Total	\$34.04

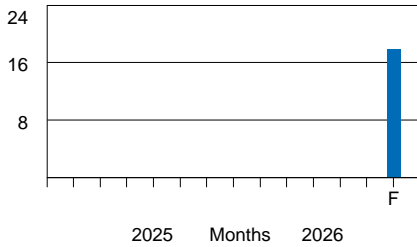
Total Amount Due \$34.04

AUTOPAY Scheduled for Apr. 17, 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
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kWh - Average Per Day

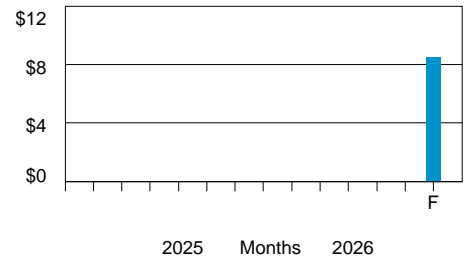


Your Savings

This month \$8.51

Your cumulative savings \$9

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.



516.06 kWh



804 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
27877-82005	Apr 17, 2026	Auto Pay

DEONNA DAVIS
2013 NORTH ATLANTIC AVENUE
PEORIA IL 61603

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

69 4300000340430000034043 2787782005

- * 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.