



Invoice Number: 97032067

<b>Total Amount Due by April 6, 2026</b>	<b>\$10.13</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2026 to Feb 28, 2026</b>	
Solar Credits	\$11.26
10% Plan Savings	\$(1.13)
<b>St. Jacob Total</b>	<b>\$10.13</b>

**Account Information:**

ROBERT HODGES  
3110 WEST WILLOW KNOLLS DRIVE  
PEORIA IL 61614

**Total Amount Due \$10.13**

**Utility Account Number:**

2266728177

**Electric Distribution Company:**

Ameren Illinois  
1-800-755-5000

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

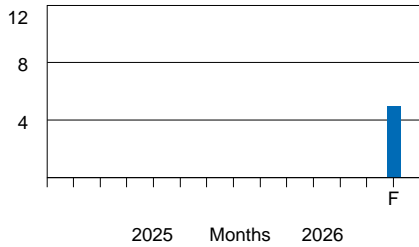
**Bill Account Number:**

92463-41014

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**

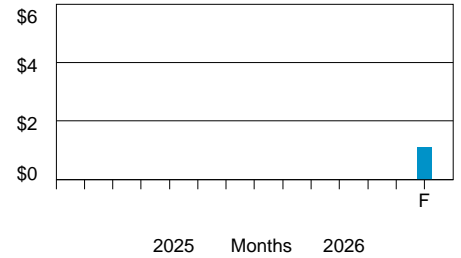


**Your Savings**

**This month \$1.13**

**Your cumulative savings \$1**

**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**



**135.93 kWh**

**Clean Impact CO2 Equivalent**



**212 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>
92463-41014	Apr 06, 2026	Auto Pay

ROBERT HODGES  
3110 WEST WILLOW KNOLLS DRIVE  
PEORIA IL 61614

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.