



Invoice Number: 97032084

Total Amount Due by April 6, 2026	\$24.82
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Feb 28, 2026	
Solar Credits	\$31.02
20% Plan Savings	\$(6.20)
St. Jacob Total	\$24.82

Account Information:

ASHLEY HEALY
102 RALPH STREET
CAMBRIA IL 62915

Utility Account Number:

3676006213

Electric Distribution Company:

Ameren Illinois
1-800-755-5000

Total Amount Due \$24.82

AUTOPAY Scheduled for Apr. 6, 2026

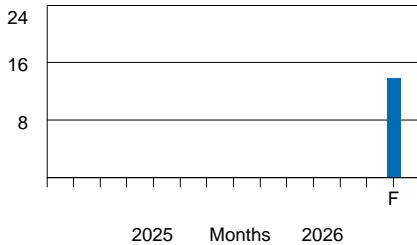
Bill Account Number:

89538-99000

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

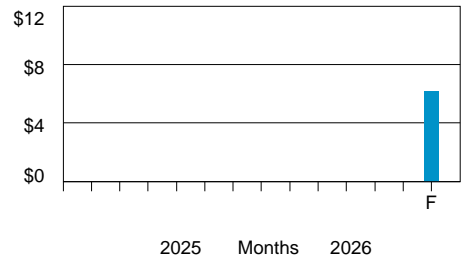


Your Savings

This month \$6.20

Your cumulative savings \$6

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.



391.75 kWh



611 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
89538-99000	Apr 06, 2026	Auto Pay

ASHLEY HEALY
102 RALPH STREET
CAMBRIA IL 62915

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

69 0000000248200000024825 8953899000

- * 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.