



Statement Date: Apr 7, 2026  
Invoice Number: 97144376

**Account Information:**  
HOSEA BOEY  
503 N 23RD ST  
EAST SAINT LOUIS IL 62205

**Utility Account Number:** 7362417291

**Electric Distribution Company:**  
Ameren Illinois  
1-800-755-5000

**Bill Account Number:** 27946-73011

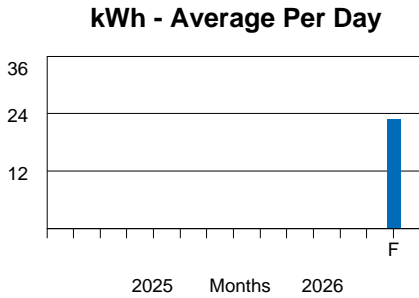
<b>Total Amount Due by April 17, 2026</b>	<b>\$42.58</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2026 to Feb 28, 2026</b>	
Solar Credits	\$53.23
20% Plan Savings	\$(10.65)
<b>St. Jacob Total</b>	<b>\$42.58</b>

**Total Amount Due \$42.58**

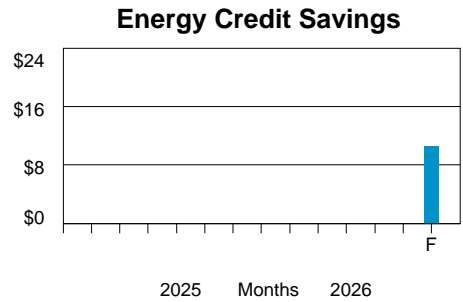
**AUTOPAY Scheduled for Apr. 17, 2026**

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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**Your Savings**  
This month **\$10.65**  
Your cumulative savings **\$11**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>645.69 kWh</b>	<b>1,007 pounds of coal emissions</b>

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>
27946-73011	Apr 17, 2026	Auto Pay

HOSEA BOEY  
503 N 23RD ST  
EAST SAINT LOUIS IL 62205

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

69 4100000425810000042587 2794673011

- \* 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.