



Statement Date: Apr 7, 2026
Invoice Number: 97144425

Account Information:
CARL KERLEY
611 WEST 5TH
PANA IL 62557

Utility Account Number: 4427035153

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

Bill Account Number:
13626-17017

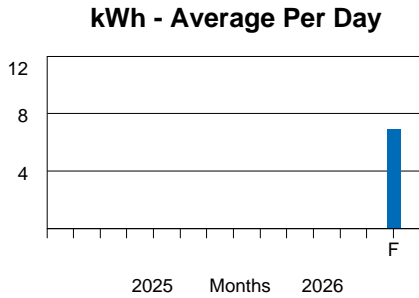
| | |
|---|----------------|
| Total Amount Due by April 17, 2026 | \$12.50 |
| Previous Balance | \$0.00 |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 1, 2026 to Feb 28, 2026 | |
| Solar Credits | \$15.63 |
| 20% Plan Savings | \$(3.13) |
| St. Jacob Total | \$12.50 |

Total Amount Due \$12.50

AUTOPAY Scheduled for Apr. 17, 2026

PDF COPY Only - No Paper Bill was Created

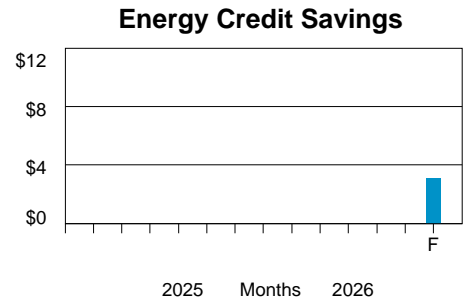
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$3.13

Your cumulative savings \$3



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. | 190.10 kWh | 296 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 |
| 13626-17017 | Apr 17, 2026 | Auto Pay |

CARL KERLEY
611 WEST 5TH
PANA IL 62557

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

69 7500000125050000012508 1362617017

- * 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.