



Statement Date: Apr 7, 2026  
Invoice Number: 97144281

**Account Information:**  
ASHLEY HARRIS  
706 UPPER CAHOKIA ROAD  
SAUGET IL 62206

<b>Total Amount Due by April 17, 2026</b>	<b>\$38.65</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2026 to Feb 28, 2026</b>	
Solar Credits	\$42.94
10% Plan Savings	\$(4.29)
<b>St. Jacob Total</b>	<b>\$38.65</b>

**Total Amount Due \$38.65**

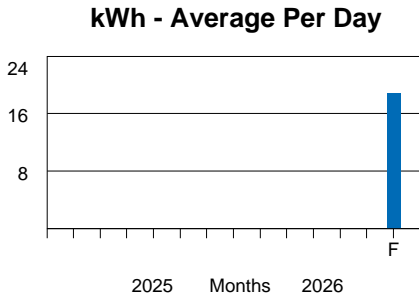
**Utility Account Number:** 5932810170  
**Electric Distribution Company:** Ameren Illinois  
1-800-755-5000

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

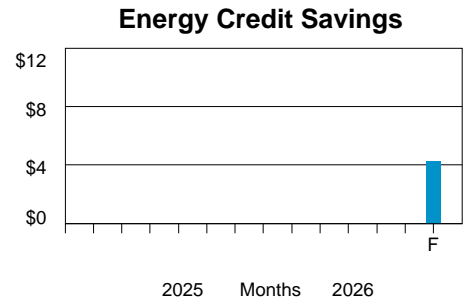
**Bill Account Number:**  
69944-25004

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 \$4.29**  
**Your cumulative savings \$4**



**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>523.32 kWh</b>	<b>816 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>
69944-25004	Apr 17, 2026	Auto Pay

ASHLEY HARRIS  
706 UPPER CAHOKIA ROAD  
SAUGET IL 62206

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

69 9200000386520000038658 6994425004

- \* 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.