



Statement Date: Apr 7, 2026

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Invoice Number: 97144388

<b>Total Amount Due by April 17, 2026</b>	<b>\$58.49</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2026 to Feb 28, 2026</b>	
Solar Credits	\$73.11
20% Plan Savings	\$(14.62)
<b>St. Jacob Total</b>	<b>\$58.49</b>

**Account Information:**  
 CHRISTAL ESSARY  
 901 N RADCLIFFE ST. APT 2  
 MARION IL 62959

**Total Amount Due \$58.49**

**Utility Account Number:** 1055002528  
**Electric Distribution Company:** Ameren Illinois  
 1-800-755-5000

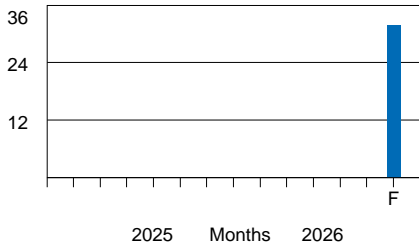
**AUTOPAY Scheduled for Apr. 17, 2026**

**Bill Account Number:** 13222-39002

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

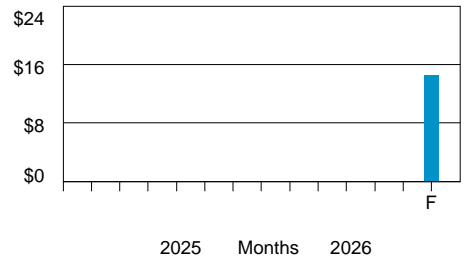


**Your Savings**

This month \$14.62

Your cumulative savings \$15

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.



899.69 kWh



1,402 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
13222-39002	Apr 17, 2026	Auto Pay

CHRISTAL ESSARY  
901 N RADCLIFFE ST. APT 2  
MARION IL 62959

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

69 9200000584920000058494 1322239002

- \* 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.