



Statement Date: Apr 7, 2026  
Invoice Number: 97144340

**Account Information:**

CARERAESIA SHIELDS  
3441 WEST OAKCREST DRIVE  
PEORIA IL 61604

**Utility Account Number:**

4470513207

**Electric Distribution Company:**

Ameren Illinois  
1-800-755-5000

**Bill Account Number:**

37916-96004

<b>Total Amount Due by April 17, 2026</b>	<b>\$63.14</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2026 to Feb 28, 2026</b>	
Solar Credits	\$78.92
20% Plan Savings	\$(15.78)
<b>St. Jacob Total</b>	<b>\$63.14</b>

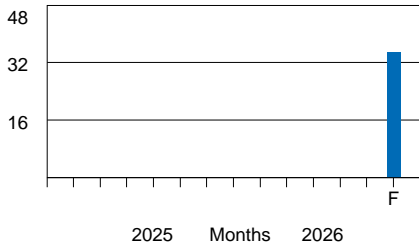
**Total Amount Due \$63.14**

**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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**kWh - Average Per Day**

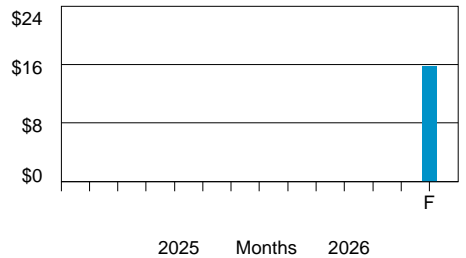


**Your Savings**

**This month \$15.78**

**Your cumulative savings \$16**

**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.



**978.77 kWh**



**1,526 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
37916-96004	Apr 17, 2026	Auto Pay

CARERAESIA SHIELDS  
3441 WEST OAKCREST DRIVE APT 2A  
PEORIA IL 61604

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

69 6800000631480000063143 3791696004

- \* 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.