



Invoice Number: 97032175

Total Amount Due by April 6, 2026	\$2.18
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Feb 28, 2026	
Solar Credits	\$2.73
20% Plan Savings	\$(0.55)
St. Jacob Total	\$2.18

Account Information:
 KEAMBER SANDERS
 3309 WEST WOODHILL LANE
 PEORIA IL 61604

Total Amount Due \$2.18

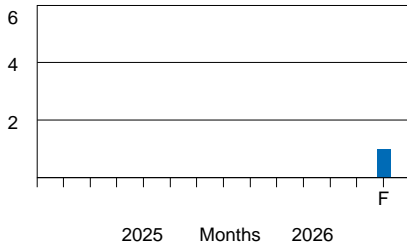
Utility Account Number: 5067334181
Electric Distribution Company: Ameren Illinois
 1-800-755-5000

Bill Account Number:
 61554-78010

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

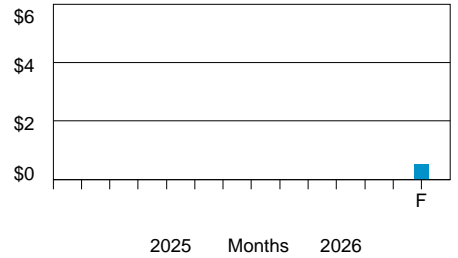


Your Savings

This month \$0.55

Your cumulative savings \$1

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.



33.20 kWh



52 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
61554-78010	Apr 06, 2026	\$2.18

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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KEAMBER SANDERS
 3309 WEST WOODHILL LANE
 PEORIA IL 61604

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

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- * 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.