



Statement Date: Apr 7, 2026

Page 1

Invoice Number: 97144233

Total Amount Due by April 17, 2026	\$35.46
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Feb 28, 2026	
Solar Credits	\$44.33
20% Plan Savings	\$(8.87)
St. Jacob Total	\$35.46

Account Information:

DENNIS CLIFTON
743 NORTH CREEK CROSSING
TRENTON IL 62293

Total Amount Due \$35.46

Utility Account Number:

1242082204

Electric Distribution Company:

Ameren Illinois
1-800-755-5000

AUTOPAY Scheduled for Apr. 17, 2026

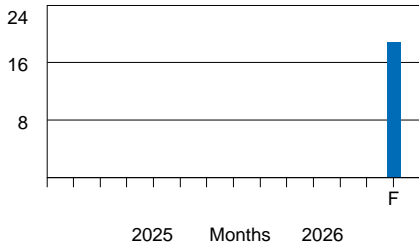
Bill Account Number:

39154-60000

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

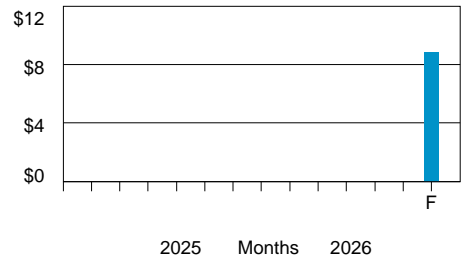


Your Savings

This month \$8.87

Your cumulative savings \$9

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.



538.07 kWh



839 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
39154-60000	Apr 17, 2026	Auto Pay

DENNIS CLIFTON
743 NORTH CREEK CROSSING
TRENTON IL 62293

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

69 9300000354630000035464 3915460000

- * 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.