



Statement Date: Apr 7, 2026
Invoice Number: 97144424

Account Information:
CHELSEA HANNA
1006 NORTH 8 ST
VANDALIA IL 62471

Utility Account Number: 5687213075

Electric Distribution Company:
Ameren Illinois
1-800-755-5000

Bill Account Number:
31176-63003

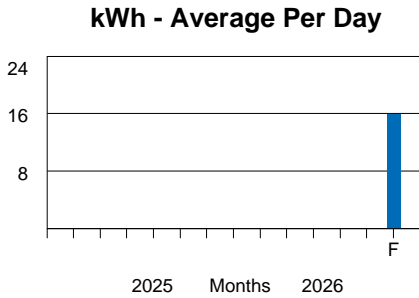
Total Amount Due by April 17, 2026	\$29.84
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Feb 28, 2026	
Solar Credits	\$37.30
20% Plan Savings	\$(7.46)
St. Jacob Total	\$29.84

Total Amount Due \$29.84

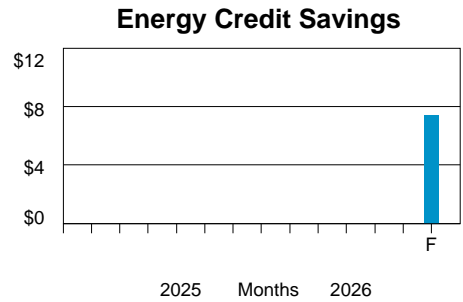
AUTOPAY Scheduled for Apr. 17, 2026

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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Your Savings
This month
\$7.46
Your cumulative savings
\$7



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.	454.33 kWh	708 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
31176-63003	Apr 17, 2026	Auto Pay

CHELSEA HANNA
1006 NORTH 8 ST
VANDALIA IL 62471

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.