



Invoice Number: 97144405

Total Amount Due by April 17, 2026	\$81.44
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Feb 28, 2026	
Solar Credits	\$101.80
20% Plan Savings	\$(20.36)
St. Jacob Total	\$81.44

Account Information:
 WILLIAM STUTTS
 215 BRINLEY STREET
 BENTON IL 62812

Total Amount Due \$81.44

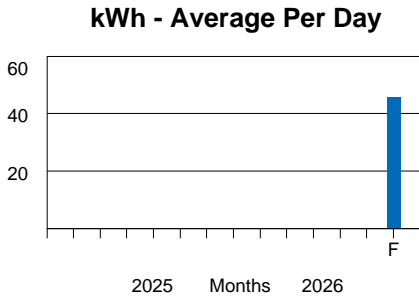
Utility Account Number: 7403001268
Electric Distribution Company: Ameren Illinois
 1-800-755-5000

AUTOPAY Scheduled for Apr. 17, 2026

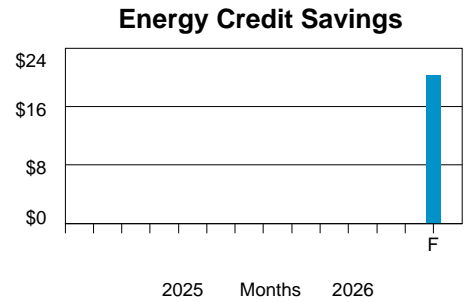
Bill Account Number:
 82137-37018

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 **\$20.36**
 Your cumulative savings **\$20**



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.	1,292.06 kWh	2,014 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
82137-37018	Apr 17, 2026	Auto Pay

WILLIAM STUTTS
 215 BRINLEY STREET
 BENTON IL 62812

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.