



Statement Date: Apr 1, 2026

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Invoice Number: 97076015

<b>Total Amount Due by April 13, 2026</b>	<b>\$166.67</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Dec 8, 2025 to Feb 2, 2026</b>	
Solar Credits	\$185.19
10% Plan Savings	\$(18.52)
<b>SU94 Total</b>	<b>\$166.67</b>

**Account Information:**

AMY HARMON  
19028 GRAVEL HILL ROAD  
GEORGETOWN DE 19947

**Utility Account Number:**

0500120709707000148927

**Electric Distribution Company:**

Delmarva Power DE - Solar  
1-800-642-3780

**Bill Account Number:**

10126-46008

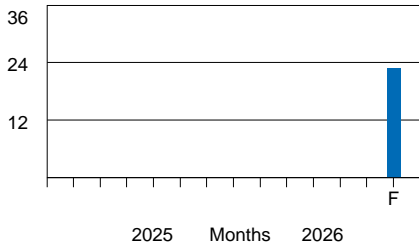
**Total Amount Due \$166.67**

**AUTOPAY Scheduled for Apr. 13, 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

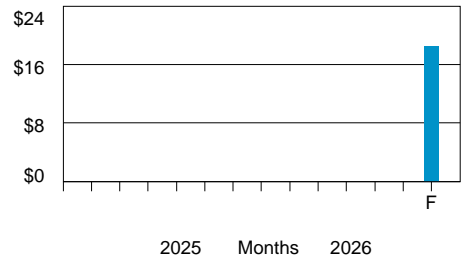


**Your Savings**

This month  
**\$18.52**

Your cumulative savings  
**\$19**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



1,280.00 kWh

**Clean Impact CO2 Equivalent**



1,995 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>
10126-46008	Apr 13, 2026	Auto Pay

AMY HARMON  
19028 GRAVEL HILL ROAD  
GEORGETOWN DE 19947

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

69 4300001666730000166679 1012646008

- \* 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.