



Invoice Number: 97076038

<b>Total Amount Due by April 13, 2026</b>	<b>\$146.48</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Dec 8, 2025 to Feb 2, 2026</b>	
Solar Credits	\$162.76
10% Plan Savings	\$(16.28)
<b>SU94 Total</b>	<b>\$146.48</b>

**Account Information:**

PAMELA WILLIAMS  
2028 WOODLYTOWN RD  
MAGNOLIA DE 19962

**Total Amount Due \$146.48**

**Utility Account Number:**

0550060156427000679861

**Electric Distribution Company:**

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

**AUTOPAY Scheduled for Apr. 13, 2026**

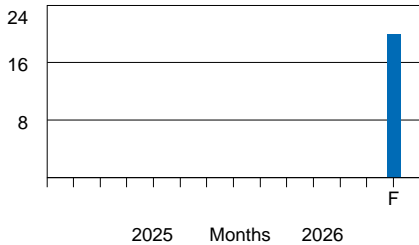
**Bill Account Number:**

02646-07002

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**

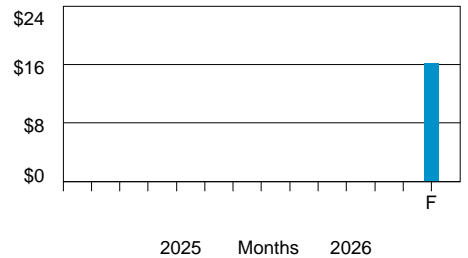


**Your Savings**

**This month \$16.28**

**Your cumulative savings \$16**

**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.



**1,125.00 kWh**



**1,754 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
02646-07002	Apr 13, 2026	Auto Pay

PAMELA WILLIAMS  
2028 WOODLYTOWN RD  
MAGNOLIA DE 19962

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.