



Invoice Number: 97076049

<b>Total Amount Due by April 13, 2026</b>	<b>\$119.02</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Dec 8, 2025 to Feb 2, 2026</b>	
Solar Credits	\$132.24
10% Plan Savings	\$(13.22)
<b>SU94 Total</b>	<b>\$119.02</b>

**Account Information:**

MICHAEL ROBERTS  
38154 TERRACE RD  
REHOBOTH BEACG DE 19971

**Total Amount Due \$119.02**

**Utility Account Number:**

0550098792187000302267

**Electric Distribution Company:**

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

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

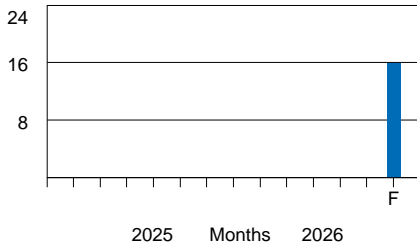
**Bill Account Number:**

20892-95001

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**

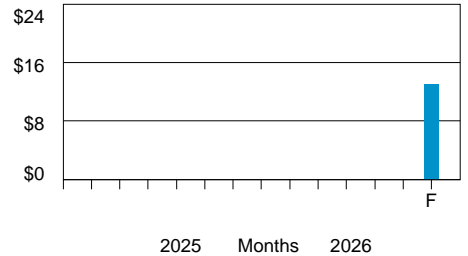


**Your Savings**

**This month \$13.22**

**Your cumulative savings \$13**

**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.



**914.00 kWh**



**1,425 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>
20892-95001	Apr 13, 2026	Auto Pay

MICHAEL ROBERTS  
38154 TERRACE RD  
REHOBOTH BEACG DE 19971

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

69 1600001190260000119024 2089295001

- \* 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.