



Statement Date: Apr 1, 2026

Page 1

Invoice Number: 97075995

<b>Total Amount Due by April 13, 2026</b>	<b>\$27.54</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Dec 8, 2025 to Feb 2, 2026</b>	
Solar Credits	\$34.43
20% Plan Savings	\$(6.89)
<b>SU94 Total</b>	<b>\$27.54</b>

**Account Information:**

KATHLEEN WILLIAMS  
33 WINBURNE DRIVE  
NEW CASTLE DE 19720

**Utility Account Number:**

0550317301997000965371

**Electric Distribution Company:**

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

**Total Amount Due \$27.54**

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

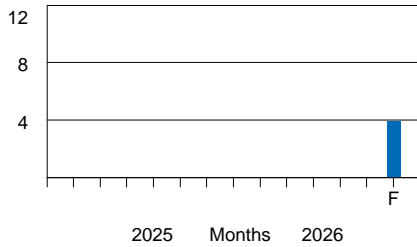
**Bill Account Number:**

31191-54016

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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

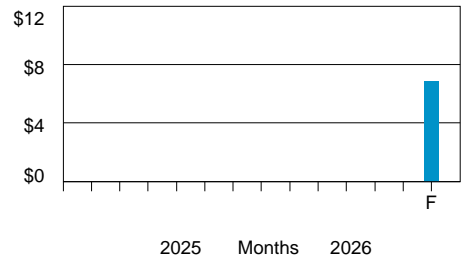


**Your Savings**

**This month \$6.89**

**Your cumulative savings \$7**

**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.



**238.00 kWh**



**371 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>
31191-54016	Apr 13, 2026	Auto Pay

KATHLEEN WILLIAMS  
33 WINBURNE DRIVE  
NEW CASTLE DE 19720

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

69 9200000275420000027548 3119154016

- \* 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.