



Invoice Number: 97075879

Total Amount Due by April 13, 2026	\$121.89
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 8, 2025 to Feb 2, 2026	
Solar Credits	\$152.36
20% Plan Savings	\$(30.47)
SU94 Total	\$121.89

Account Information:

ROBERT SHIVERY
5419 PINEHURST DRIVE
WILMINGTON DE 19808

Total Amount Due \$121.89

Utility Account Number:

0500272247037000781388

Electric Distribution Company:

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

AUTOPAY Scheduled for Apr. 13, 2026

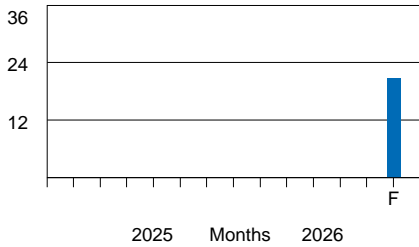
Bill Account Number:

06779-20015

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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kWh - Average Per Day

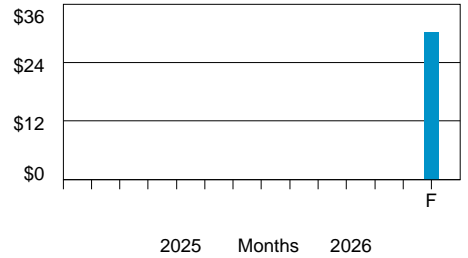


Your Savings

This month \$30.47

Your cumulative savings \$30

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



1,150.00 kWh

Clean Impact CO2 Equivalent



1,793 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
06779-20015	Apr 13, 2026	Auto Pay

ROBERT SHIVERY
5419 PINEHURST DRIVE
WILMINGTON DE 19808

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

69 5600001218960000121892 0677920015

- * 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.