



Statement Date: Apr 1, 2026  
Invoice Number: 97075845

<b>Total Amount Due by April 13, 2026</b>	<b>\$266.62</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Dec 8, 2025 to Feb 2, 2026</b>	
Solar Credits	\$296.24
10% Plan Savings	\$(29.62)
<b>SU94 Total</b>	<b>\$266.62</b>

**Account Information:**  
WILLIAM PRITCHETT  
227 CHANDLER ST.  
MILTON DE 19968

**Total Amount Due \$266.62**

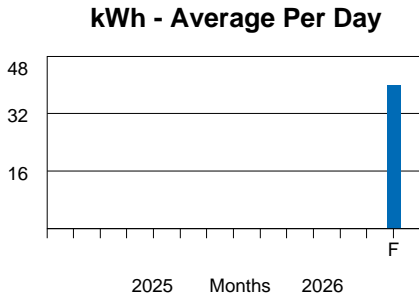
**Utility Account Number:** 0500176783487002214060  
**Electric Distribution Company:** Delmarva Power DE - Solar  
1-800-642-3780

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

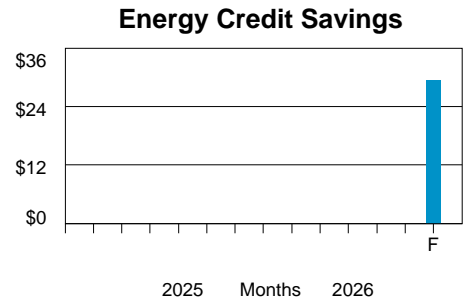
**Bill Account Number:**  
42498-32017

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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**Your Savings**  
This month  
**\$29.62**  
Your cumulative savings  
**\$30**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>2,236.00 kWh</b>	<b>3,485 pounds of coal emissions</b>

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>
42498-32017	Apr 13, 2026	Auto Pay

WILLIAM PRITCHETT  
227 CHANDLER ST.  
MILTON DE 19968

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

69 5800002666280000266628 4249832017

- \* 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.