



Statement Date: Apr 1, 2026
Invoice Number: 97076406

Account Information:
EDWARD WILLIAMS
17482 TARAMINO PLACE
LEWES DE 19958

Total Amount Due by April 13, 2026	\$22.58
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Oct 7, 2025 to Feb 2, 2026	
Solar Credits	\$28.22
20% Plan Savings	\$(5.64)
KE73 Total	\$22.58

Total Amount Due \$22.58

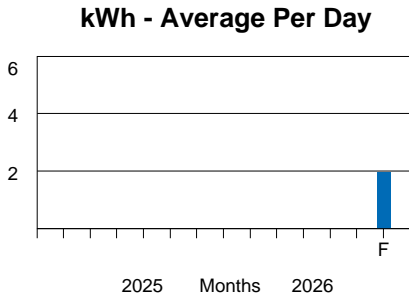
Utility Account Number: 0500079523647001480273
Electric Distribution Company: Delmarva Power DE - Solar
1-800-642-3780

AUTOPAY Scheduled for Apr. 13, 2026

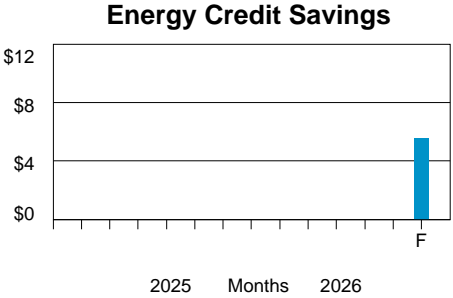
Bill Account Number:
48366-38016

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



Your Savings
This month **\$5.64**
Your cumulative savings **\$6**



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.	213.00 kWh	332 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
48366-38016	Apr 13, 2026	Auto Pay

EDWARD WILLIAMS
17482 TARAMINO PLACE
LEWES DE 19958

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

69 3600000225860000022582 4836638016

- * 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.