



Statement Date: Apr 1, 2026

Page 1

Invoice Number: 97076481

<b>Total Amount Due by April 13, 2026</b>	<b>\$108.63</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Oct 28, 2025 to Feb 2, 2026</b>	
Solar Credits	\$120.70
10% Plan Savings	\$(12.07)
<b>KE73 Total</b>	<b>\$108.63</b>

**Account Information:**

BRITT ROBERTSON  
8215 WILLOW GROVE ROAD  
CAMDEN DE 19934

**Total Amount Due \$108.63**

**Utility Account Number:**

0550196155297000902166

**Electric Distribution Company:**

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

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

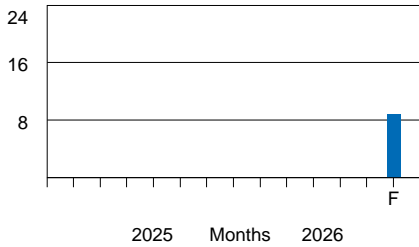
**Bill Account Number:**

54864-83019

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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

**kWh - Average Per Day**

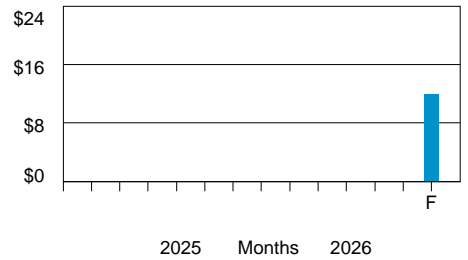


**Your Savings**

**This month \$12.07**

**Your cumulative savings \$12**

**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**



**911.00 kWh**

**Clean Impact CO2 Equivalent**



**1,420 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>
54864-83019	Apr 13, 2026	Auto Pay

BRITT ROBERTSON  
8215 WILLOW GROVE ROAD  
CAMDEN DE 19934

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

69 2700001086370000108631 5486483019

- \* 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.