



Invoice Number: 97075934

Total Amount Due by April 13, 2026	\$60.07
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 8, 2025 to Feb 2, 2026	
Solar Credits	\$75.09
20% Plan Savings	\$(15.02)
SU94 Total	\$60.07

Account Information:

SHARI CUSTIN
10 PENNSYLVANIA AVE
CLAYMONT DE 19703

Total Amount Due \$60.07

Utility Account Number:

0500104655037000473680

Electric Distribution Company:

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

AUTOPAY Scheduled for Apr. 13, 2026

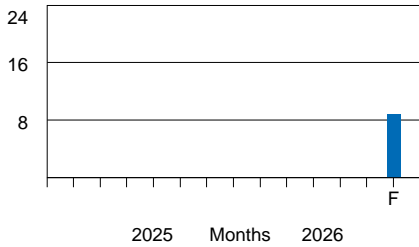
Bill Account Number:

27467-27008

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

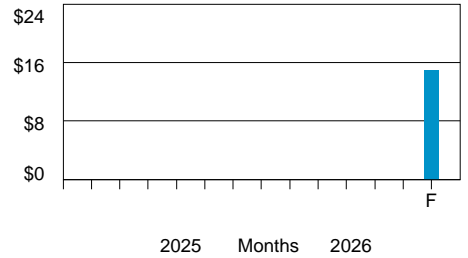


Your Savings

This month \$15.02

Your cumulative savings \$15

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



519.00 kWh

Clean Impact CO2 Equivalent



809 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
27467-27008	Apr 13, 2026	Auto Pay

SHARI CUSTIN
10 PENNSYLVANIA AVE
CLAYMONT DE 19703

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

69 3100000600710000060072 2746727008

- * 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.