



Statement Date: Apr 1, 2026  
Invoice Number: 97075860

<b>Total Amount Due by April 13, 2026</b>	<b>\$131.65</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Dec 8, 2025 to Feb 2, 2026</b>	
Solar Credits	\$146.28
10% Plan Savings	\$(14.63)
<b>SU94 Total</b>	<b>\$131.65</b>

**Account Information:**  
 JOSHUA MOSS  
 547 SEPIA COURT  
 NEWARK DE 19702

**Total Amount Due \$131.65**

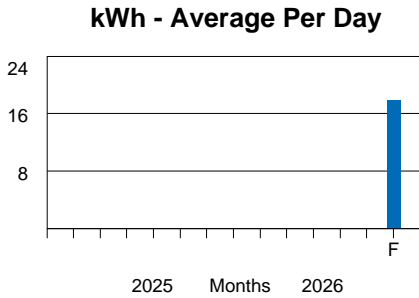
**Utility Account Number:** 0550388412627000557819  
**Electric Distribution Company:** Delmarva Power DE - Solar  
 1-800-642-3780

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

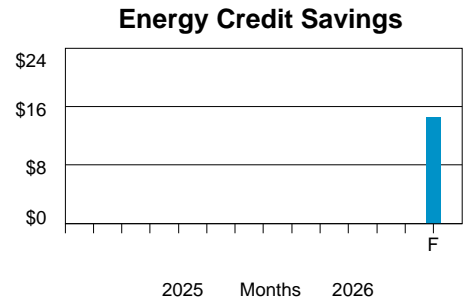
**Bill Account Number:**  
44766-47000

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  
**\$14.63**  
 Your cumulative savings  
**\$15**



**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>1,011.00 kWh</b>	<b>1,576 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>
44766-47000	Apr 13, 2026	Auto Pay

JOSHUA MOSS  
547 SEPIA COURT  
NEWARK DE 19702

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

69 2600001316560000131655 4476647000

- \* 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.