



Statement Date: Apr 1, 2026

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Invoice Number: 97075872

<b>Total Amount Due by April 13, 2026</b>	<b>\$157.81</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Dec 8, 2025 to Feb 2, 2026</b>	
Solar Credits	\$175.35
10% Plan Savings	\$(17.54)
<b>SU94 Total</b>	<b>\$157.81</b>

**Account Information:**  
 JOSEPH WHEELER  
 37517 N COUNTRYSIDE DR  
 DELMAR DE 19940

**Total Amount Due \$157.81**

**Utility Account Number:** 0500228667307002242449  
**Electric Distribution Company:** Delmarva Power DE - Solar  
 1-800-642-3780

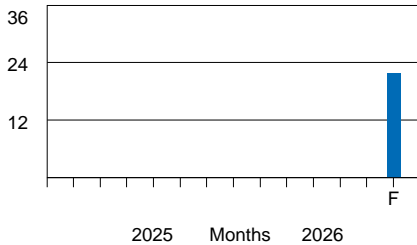
**AUTOPAY Scheduled for Apr. 13, 2026**

**Bill Account Number:** 97627-40008

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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kWh - Average Per Day

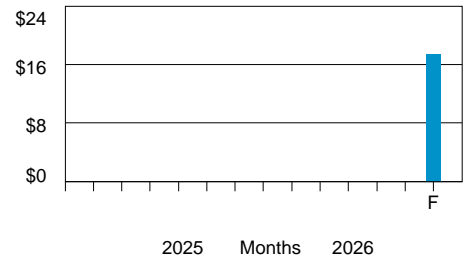


**Your Savings**

This month  
**\$17.54**

Your cumulative savings  
**\$18**

Energy Credit Savings



**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.



**1,212.00 kWh**



**1,889 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>
97627-40008	Apr 13, 2026	Auto Pay

JOSEPH WHEELER  
37517 N COUNTRYSIDE DR  
DELMAR DE 19940

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

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- \* 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.