



Statement Date: Apr 1, 2026

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Invoice Number: 97075925

<b>Total Amount Due by April 13, 2026</b>	<b>\$107.56</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Dec 8, 2025 to Feb 2, 2026</b>	
Solar Credits	\$119.51
10% Plan Savings	\$(11.95)
<b>SU94 Total</b>	<b>\$107.56</b>

**Account Information:**

WILLIAM RICCARDI  
30309 HICKORY HILL RD  
MILLSBORO DE 19966

**Total Amount Due \$107.56**

**Utility Account Number:**

0550276604427000041707

**Electric Distribution Company:**

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

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

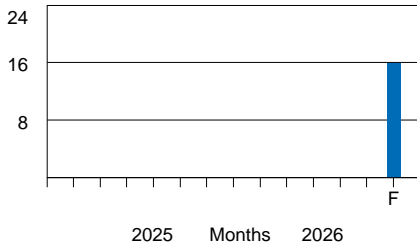
**Bill Account Number:**

92285-28004

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**

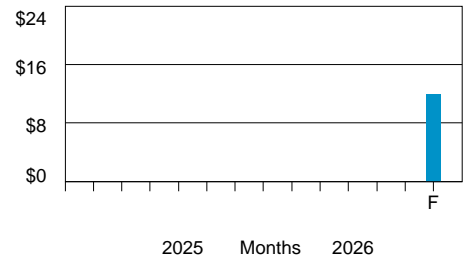


**Your Savings**

**This month \$11.95**

**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**



**902.00 kWh**

**Clean Impact CO2 Equivalent**



**1,406 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>
92285-28004	Apr 13, 2026	Auto Pay

WILLIAM RICCARDI  
30309 HICKORY HILL RD  
MILLSBORO DE 19966

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

69 9800001075680000107560 9228528004

- \* 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.