



Statement Date: Apr 1, 2026

Page 1

Invoice Number: 97076333

Total Amount Due by April 13, 2026	\$30.06
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 7, 2025 to Feb 2, 2026	
Solar Credits	\$37.58
20% Plan Savings	\$(7.52)
KE73 Total	\$30.06

Account Information:

THOMASINE CHAPMAN
634 PLUM RUN CT
BEAR DE 19701

Utility Account Number:

0500001251097000319205

Electric Distribution Company:

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

Bill Account Number:

45583-96011

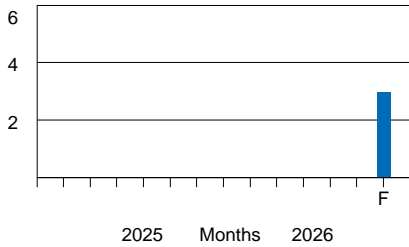
Total Amount Due \$30.06

AUTOPAY Scheduled for Apr. 13, 2026

PDF COPY Only - No Paper Bill was Created

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

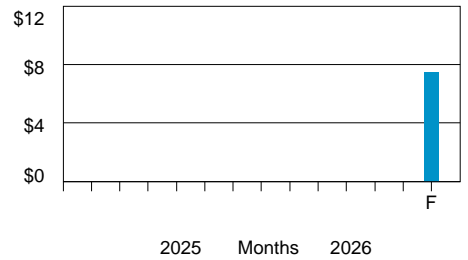


Your Savings

This month \$7.52

Your cumulative savings \$8

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



383.00 kWh

Clean Impact CO₂ Equivalent



597 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
45583-96011	Apr 13, 2026	Auto Pay

THOMASINE CHAPMAN
634 PLUM RUN CT
BEAR DE 19701

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

69 9100000300610000030060 4558396011

- * 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.