



Statement Date: Apr 1, 2026
Invoice Number: 97076080

Account Information:
CHARLES LUTON
5090 KENTON ROAD #10
DOVER DE 19904

Utility Account Number:
0550110151087001767304

Electric Distribution Company:
Delmarva Power DE - Solar
1-800-642-3780

Bill Account Number:
64803-52007

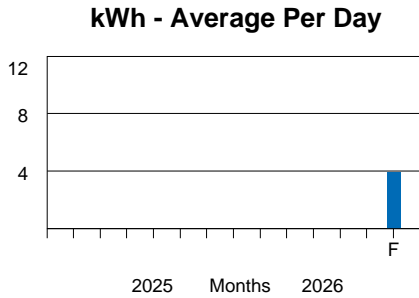
Total Amount Due by April 13, 2026	\$59.63
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Oct 7, 2025 to Feb 2, 2026	
Solar Credits	\$66.26
10% Plan Savings	\$(6.63)
KE73 Total	\$59.63

Total Amount Due \$59.63

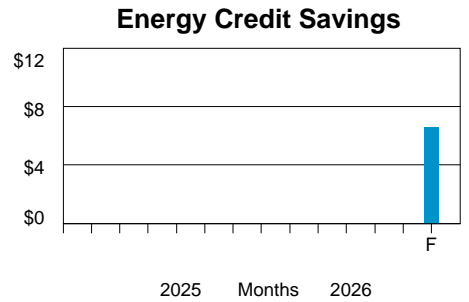
AUTOPAY Scheduled for Apr. 13, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$6.63**
Your cumulative savings **\$7**



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.	458.00 kWh	714 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
64803-52007	Apr 13, 2026	Auto Pay

CHARLES LUTON
5090 KENTON ROAD #10
DOVER DE 19904

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

69 2100000596310000059637 6480352007

- * 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.