



Statement Date: Apr 1, 2026

Page 1

Invoice Number: 97076246

|   |                |
|---|----------------|
| <b>Total Amount Due by April 13, 2026</b> | <b>\$36.13</b> |
| Previous Balance                          | \$0.00         |
| Balance Remaining                         | \$0.00         |

|  |                |
|--|----------------|
| <b>Billing Period - Oct 7, 2025 to Feb 2, 2026</b> |                |
| Solar Credits                                      | \$40.14        |
| 10% Plan Savings                                   | \$(4.01)       |
| <b>KE73 Total</b>                                  | <b>\$36.13</b> |

**Account Information:**

MARGARET CANTER  
133 HOLLYWOOD DR  
OCEAN VIEW DE 19970

**Utility Account Number:**

0550339644167002310818

**Electric Distribution Company:**

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

**Total Amount Due \$36.13**

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

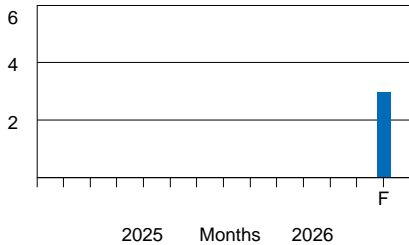
**Bill Account Number:**

42471-10018

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

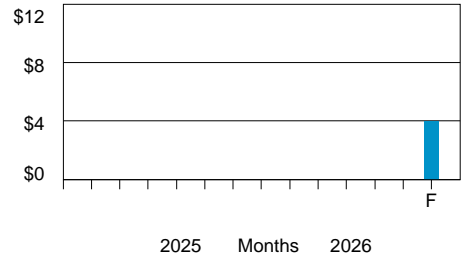


**Your Savings**

This month  
**\$4.01**

Your cumulative savings  
**\$4**

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.



**303.00 kWh**



**472 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> |
| 42471-10018                     | Apr 13, 2026    | Auto Pay          |

MARGARET CANTER  
133 HOLLYWOOD DR  
OCEAN VIEW DE 19970

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

69 9500000361350000036134 4247110018

- \* 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.