



Statement Date: Apr 1, 2026
Invoice Number: 97076298

Total Amount Due by April 13, 2026	\$108.21
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 7, 2025 to Feb 2, 2026	
Solar Credits	\$120.23
10% Plan Savings	\$(12.02)
KE73 Total	\$108.21

Account Information:
MELISSA DELDEO
101 BROAD ST
ST GEORGES DE 19733

Total Amount Due \$108.21

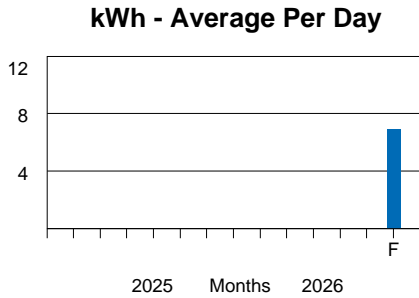
Utility Account Number: 0500090386597000857511
Electric Distribution Company: Delmarva Power DE - Solar
1-800-642-3780

AUTOPAY Scheduled for Apr. 13, 2026

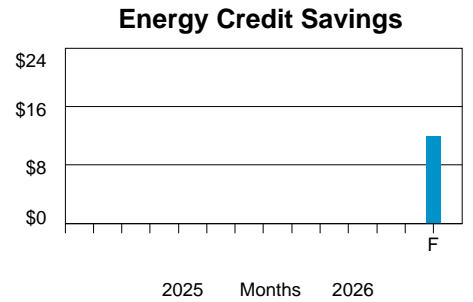
Bill Account Number: 56902-31018

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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Your Savings
This month \$12.02
Your cumulative savings \$12



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.	 831.00 kWh	 1,295 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.



Your Bill Account Number	Due Date	Amount Due
56902-31018	Apr 13, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

MELISSA DELDEO
101 BROAD ST
ST GEORGES DE 19733

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

69 6600001082160000108215 5690231018

- * 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.