



Statement Date: Apr 1, 2026
Invoice Number: 97076204

Account Information:
KANEESHA GARDNER
1500 DANIEL ST
LAUREL DE 19956

Utility Account Number:
0550035724967000809056

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

Bill Account Number:
62911-63012

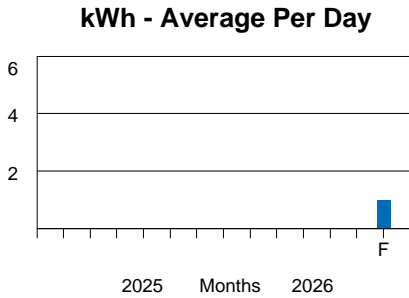
Total Amount Due by April 13, 2026	\$13.81
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Oct 7, 2025 to Feb 2, 2026	
Solar Credits	\$15.34
10% Plan Savings	\$(1.53)
KE73 Total	\$13.81

Total Amount Due \$13.81

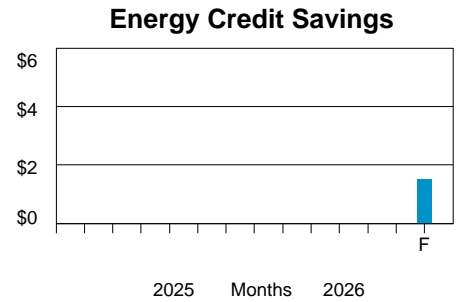
AUTOPAY Scheduled for Apr. 13, 2026

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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Your Savings
This month
\$1.53
Your cumulative savings
\$2



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.	106.00 kWh	165 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
62911-63012	Apr 13, 2026	Auto Pay

KANEESHA GARDNER
1500 DANIEL ST
LAUREL DE 19956

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

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- * 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.