



Statement Date: Apr 1, 2026

Page 1

Invoice Number: 97076386

Total Amount Due by April 13, 2026	\$63.41
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 7, 2025 to Feb 2, 2026	
Solar Credits	\$70.46
10% Plan Savings	\$(7.05)
KE73 Total	\$63.41

Account Information:
 ALEXANDRA DIBIASO
 1108 PADDOCK ROAD
 SMYRNA DE 19977

Total Amount Due \$63.41

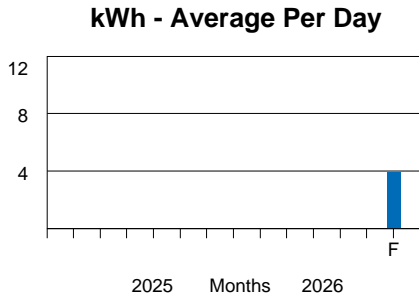
Utility Account Number: 0500191925207001030770
Electric Distribution Company: Delmarva Power DE - Solar
 1-800-642-3780

AUTOPAY Scheduled for Apr. 13, 2026

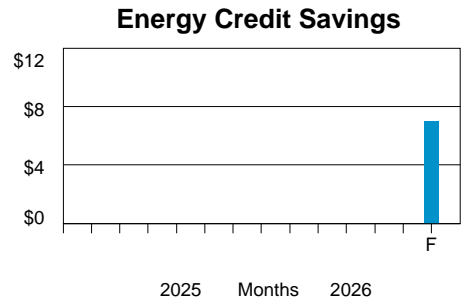
Bill Account Number: 57532-25003

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 **\$7.05**
 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.	487.00 kWh	759 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
57532-25003	Apr 13, 2026	Auto Pay

ALEXANDRA DIBIASO
 1108 PADDOCK ROAD
 SMYRNA DE 19977

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

69 4100000634110000063417 5753225003

- * 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.