



Invoice Number: 97076018

Total Amount Due by April 13, 2026	\$244.67
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 8, 2025 to Feb 2, 2026	
Solar Credits	\$271.86
10% Plan Savings	\$(27.19)
SU94 Total	\$244.67

Account Information:
 GERALDINE BISCARDI
 2 SNUG HILL COURT
 HOCKESSIN DE 19707

Total Amount Due \$244.67

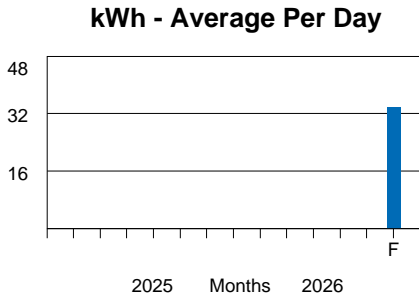
Utility Account Number: 0550098126157000712780
Electric Distribution Company: Delmarva Power DE - Solar
 1-800-642-3780

AUTOPAY Scheduled for Apr. 13, 2026

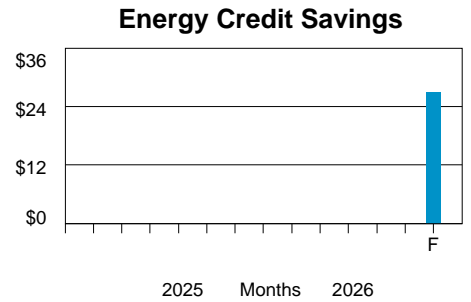
Bill Account Number: 17821-21010

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
\$27.19
 Your cumulative savings
\$27



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.	1,879.00 kWh	2,929 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
17821-21010	Apr 13, 2026	Auto Pay

GERALDINE BISCARDI
2 SNUG HILL COURT
HOCKESSIN DE 19707

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.