



Invoice Number: 97076462

Total Amount Due by April 13, 2026	\$69.74
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 7, 2025 to Feb 2, 2026	
Solar Credits	\$87.18
20% Plan Savings	\$(17.44)
KE73 Total	\$69.74

Account Information:

ANITA BRYANT
4 BEACON LN
NEW CASTLE DE 19720

Utility Account Number:

0550052567347000641192

Electric Distribution Company:

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

Total Amount Due \$69.74

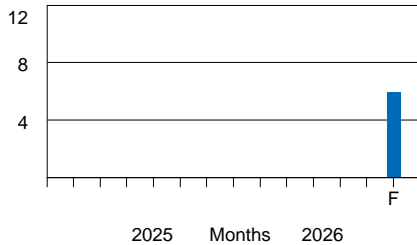
AUTOPAY Scheduled for Apr. 13, 2026

Bill Account Number:

58928-99012

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

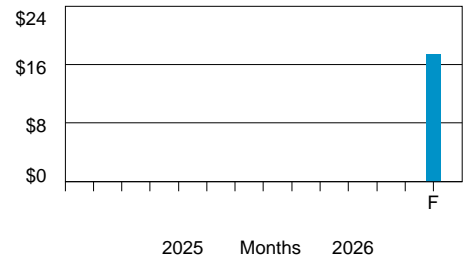


Your Savings

This month \$17.44

Your cumulative savings \$17

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.



658.00 kWh



1,026 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
58928-99012	Apr 13, 2026	Auto Pay

ANITA BRYANT
4 BEACON LN
NEW CASTLE DE 19720

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

69 5200000697420000069746 5892899012

- * 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.