



Statement Date: Apr 1, 2026
Invoice Number: 97076006

Total Amount Due by April 13, 2026	\$117.45
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 8, 2025 to Feb 2, 2026	
Solar Credits	\$130.50
10% Plan Savings	\$(13.05)
SU94 Total	\$117.45

Account Information:
 DAVID MALLERY
 211 RATLEDGE ROAD
 TOWNSEND DE 19734

Total Amount Due \$117.45

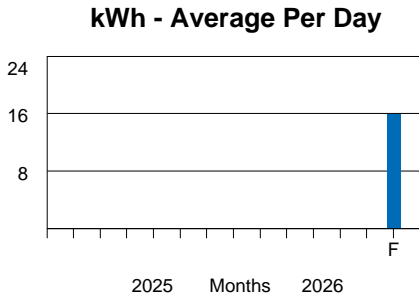
Utility Account Number: 0550074474067000098739
Electric Distribution Company: Delmarva Power DE - Solar
 1-800-642-3780

AUTOPAY Scheduled for Apr. 13, 2026

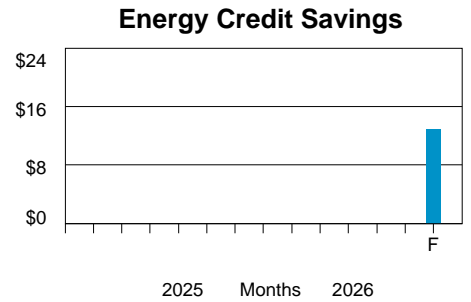
Bill Account Number:
14898-17004

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
\$13.05
 Your cumulative savings
\$13



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.	902.00 kWh	1,406 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
14898-17004	Apr 13, 2026	Auto Pay

DAVID MALLERY
211 RATLEDGE ROAD
TOWNSEND DE 19734

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

69 1200001174520000117450 1489817004

- * 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.