



Statement Date: Apr 1, 2026
Invoice Number: 97075976

Account Information:

JESSICA DMITERCHIK
36774 CROOKED HAMMOCK WAY
LEWES DE 19958

Utility Account Number:

0500147798837001888996

Electric Distribution Company:

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

Bill Account Number:

45583-86006

Total Amount Due by April 13, 2026	\$30.10
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Dec 8, 2025 to Feb 2, 2026	
Solar Credits	\$37.62
20% Plan Savings	\$(7.52)
SU94 Total	\$30.10

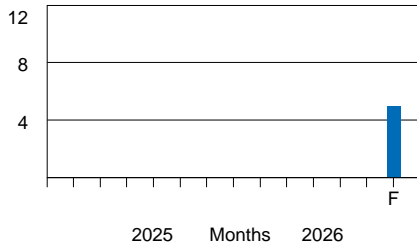
Total Amount Due \$30.10

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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kWh - Average Per Day

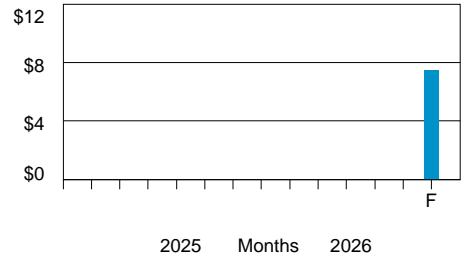


Your Savings

This month \$7.52

Your cumulative savings \$8

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



260.00 kWh

Clean Impact CO2 Equivalent



405 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
45583-86006	Apr 13, 2026	Auto Pay

JESSICA DMITERCHIK
36774 CROOKED HAMMOCK WAY
LEWES DE 19958

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.