



Statement Date: Apr 1, 2026

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Invoice Number: 97076334

<b>Total Amount Due by April 13, 2026</b>	<b>\$30.49</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Oct 7, 2025 to Feb 2, 2026</b>	
Solar Credits	\$38.11
20% Plan Savings	\$(7.62)
<b>KE73 Total</b>	<b>\$30.49</b>

**Account Information:**

ZACHARY PRONGUA  
5 BETHEL ST  
WILMINGTON DE 19803

**Total Amount Due \$30.49**

**Utility Account Number:**

0550285414767002276994

**Electric Distribution Company:**

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

**AUTOPAY Scheduled for Apr. 13, 2026**

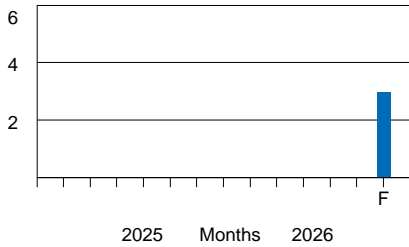
**Bill Account Number:**

56212-07006

PDF COPY Only - No Paper Bill was Created

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

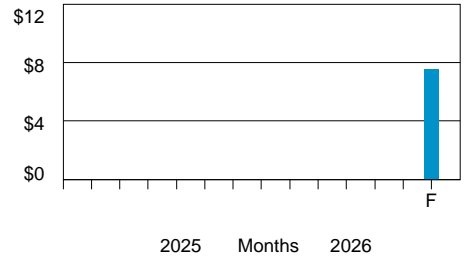


**Your Savings**

**This month \$7.62**

**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**



**351.00 kWh**

**Clean Impact CO2 Equivalent**



**547 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
56212-07006	Apr 13, 2026	Auto Pay

ZACHARY PRONGUA  
5 BETHEL ST  
WILMINGTON DE 19803

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

69 3500000304950000030492 5621207006

- \* 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.