



Statement Date: Apr 1, 2026
Invoice Number: 97076057

Account Information:
JOHN MOLITOR
31836 GORDY RD
LAUREL DE 19956

Utility Account Number: 0500238068347000755173

Electric Distribution Company: Delmarva Power DE - Solar
1-800-642-3780

Bill Account Number: 87402-91005

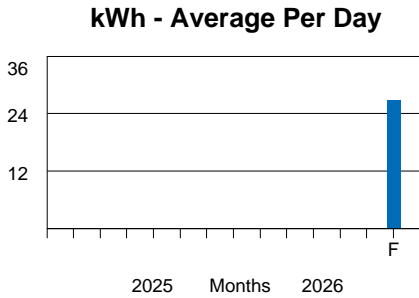
Total Amount Due by April 13, 2026	\$193.50
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Dec 8, 2025 to Feb 2, 2026	
Solar Credits	\$215.00
10% Plan Savings	\$(21.50)
SU94 Total	\$193.50

Total Amount Due \$193.50

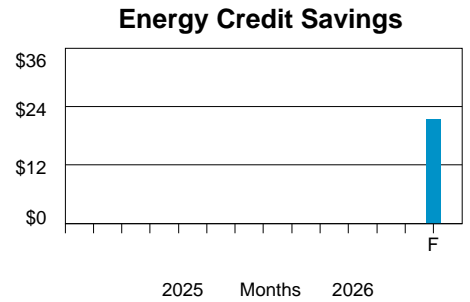
AUTOPAY Scheduled for Apr. 13, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
This month **\$21.50**
Your cumulative savings **\$22**



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.	1,486.00 kWh	2,316 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
87402-91005	Apr 13, 2026	Auto Pay

JOHN MOLITOR
31836 GORDY RD
LAUREL DE 19956

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.