



Statement Date: Apr 1, 2026

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Invoice Number: 97075960

<b>Total Amount Due by April 13, 2026</b>	<b>\$174.20</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Dec 8, 2025 to Feb 2, 2026</b>	
Solar Credits	\$193.56
10% Plan Savings	\$(19.36)
<b>SU94 Total</b>	<b>\$174.20</b>

**Account Information:**

PATRICK NACCARATO  
3125 MAIN STREET  
FREDERICA DE 19946

**Utility Account Number:**

0550062786957000725510

**Electric Distribution Company:**

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

**Bill Account Number:**

16111-60001

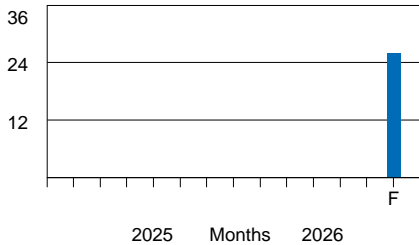
**Total Amount Due \$174.20**

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

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

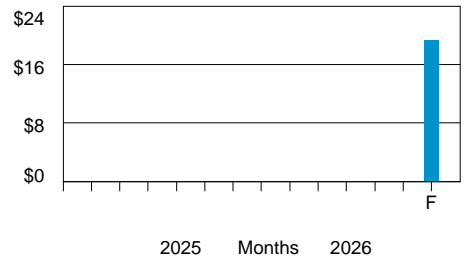


**Your Savings**

This month  
**\$19.36**

Your cumulative savings  
**\$19**

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**



1,461.00 kWh

**Clean Impact CO2 Equivalent**



2,277 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
16111-60001	Apr 13, 2026	Auto Pay

PATRICK NACCARATO  
3125 MAIN STREET  
FREDERICA DE 19946

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

69 3400001742040000174200 1611160001

- \* 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.