



Statement Date: Apr 1, 2026
Invoice Number: 97076010

Total Amount Due by April 13, 2026	\$139.87
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Dec 8, 2025 to Feb 2, 2026	
Solar Credits	\$155.41
10% Plan Savings	\$(15.54)
SU94 Total	\$139.87

Account Information:
DONNA COLLINS
18920 GRAVEL HILL RD
GEORGETOWN DE 19947

Total Amount Due \$139.87

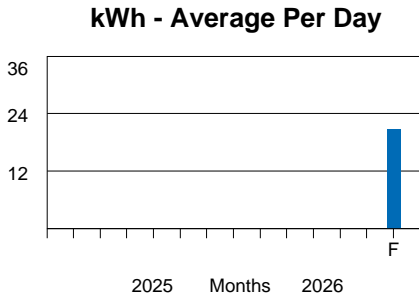
Utility Account Number: 0550019804107000056542
Electric Distribution Company: Delmarva Power DE - Solar
1-800-642-3780

AUTOPAY Scheduled for Apr. 13, 2026

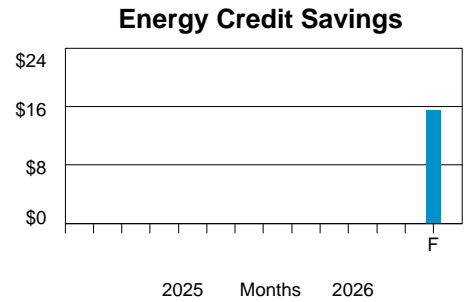
Bill Account Number:
05986-18012

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
\$15.54
Your cumulative savings
\$16



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.	1,173.00 kWh	1,828 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
05986-18012	Apr 13, 2026	Auto Pay

DONNA COLLINS
18920 GRAVEL HILL RD
GEORGETOWN DE 19947

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

69 2600001398760000139877 0598618012

- * 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.