



Statement Date: Apr 1, 2026

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Invoice Number: 97076367

Total Amount Due by April 13, 2026	\$52.70
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 7, 2025 to Feb 2, 2026	
Solar Credits	\$58.56
10% Plan Savings	\$(5.86)
KE73 Total	\$52.70

Account Information:

GENE NEW
207 LOUIS LN
HOCKESSIN DE 19707

Utility Account Number:

0550030179717000485352

Electric Distribution Company:

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

Bill Account Number:

97325-22001

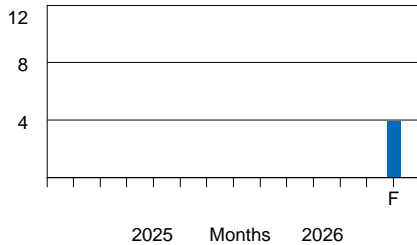
Total Amount Due \$52.70

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

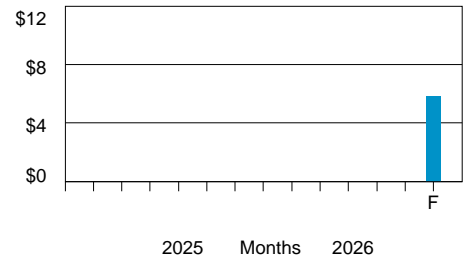


Your Savings

This month \$5.86

Your cumulative savings \$6

Energy Credit Savings



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.



442.00 kWh



689 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
97325-22001	Apr 13, 2026	Auto Pay

GENE NEW
207 LOUIS LN
HOCKESSIN DE 19707

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.