



Statement Date: Apr 1, 2026

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Invoice Number: 97075859

Total Amount Due by April 13, 2026	\$115.76
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 8, 2025 to Feb 2, 2026	
Solar Credits	\$128.62
10% Plan Savings	\$(12.86)
SU94 Total	\$115.76

Account Information:

GAIL WILLIS
113 BLUE HEN RD
NEW CASTLE DE 19720

Utility Account Number:

0550118838447000485363

Electric Distribution Company:

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

Total Amount Due \$115.76

AUTOPAY Scheduled for Apr. 13, 2026

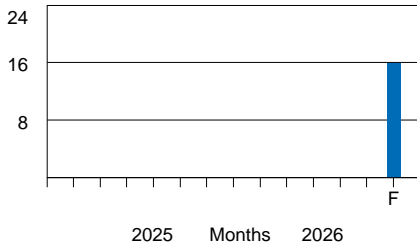
Bill Account Number:

07969-17014

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

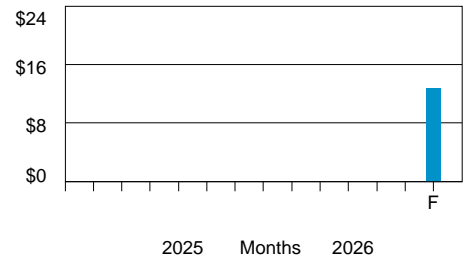


Your Savings

This month \$12.86

Your cumulative savings \$13

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.



889.00 kWh



1,386 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
07969-17014	Apr 13, 2026	Auto Pay

GAIL WILLIS
113 BLUE HEN RD
NEW CASTLE DE 19720

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

69 9600001157660000115760 0796917014

- * 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.