



Statement Date: Apr 1, 2026
Invoice Number: 97076215

Account Information:
MARTIN WEST
80 BRYAN DRIVE
REHOBOTH BEACH DE 19971

Total Amount Due by April 13, 2026	\$37.80
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Oct 7, 2025 to Feb 2, 2026	
Solar Credits	\$42.00
10% Plan Savings	\$(4.20)
KE73 Total	\$37.80

Total Amount Due \$37.80

Utility Account Number: 0500211273087000134177
Electric Distribution Company: Delmarva Power DE - Solar
1-800-642-3780

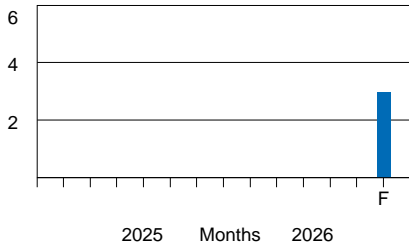
AUTOPAY Scheduled for Apr. 13, 2026

Bill Account Number:
29754-29006

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

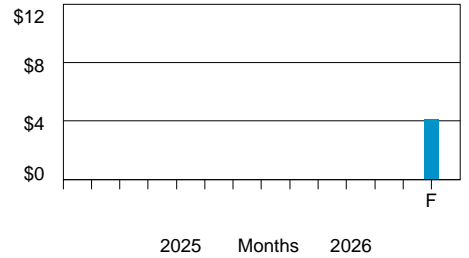


Your Savings

This month
\$4.20

Your cumulative savings
\$4

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.



317.00 kWh



494 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
29754-29006	Apr 13, 2026	Auto Pay

MARTIN WEST
80 BRYAN DRIVE
REHOBOTH BEACH DE 19971

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

69 5400000378040000037800 2975429006

- * 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.