



Statement Date: Apr 1, 2026
Invoice Number: 97076225

Account Information:

SASHANN MARTIN
20 WECAM PL
CAMDEN WYOMING DE 19934

Utility Account Number:

0500217166967002234948

Electric Distribution Company:

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

Bill Account Number:

20321-57012

Total Amount Due by April 13, 2026	\$36.13
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 7, 2025 to Feb 2, 2026	
Solar Credits	\$40.14
10% Plan Savings	\$(4.01)
KE73 Total	\$36.13

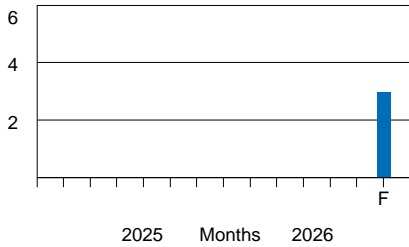
Total Amount Due \$36.13

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

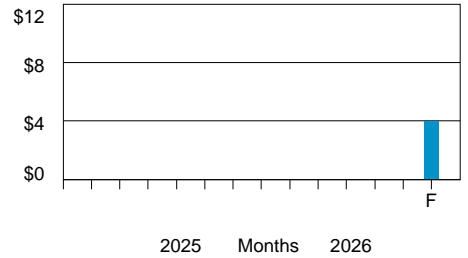


Your Savings

This month \$4.01

Your cumulative savings \$4

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



303.00 kWh

Clean Impact CO2 Equivalent



472 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
20321-57012	Apr 13, 2026	Auto Pay

SASHANN MARTIN
20 WECAM PL
CAMDEN WYOMING DE 19934

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

69 8500000361350000036133 2032157012

- * 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.