



Statement Date: Apr 1, 2026

Page 1

Invoice Number: 97076332

<b>Total Amount Due by April 13, 2026</b>	<b>\$51.39</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Oct 7, 2025 to Feb 2, 2026</b>	
Solar Credits	\$57.10
10% Plan Savings	\$(5.71)
<b>KE73 Total</b>	<b>\$51.39</b>

**Account Information:**  
 MARSHALL STEINMANN  
 31401 COVENTRY DR.  
 LEWES DE 19958

**Total Amount Due \$51.39**

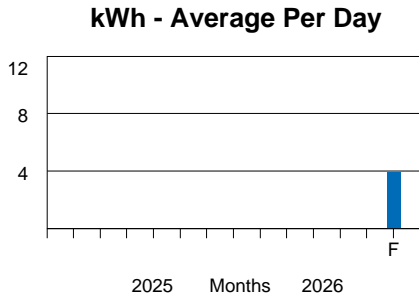
**Utility Account Number:** 0500172880727000972660  
**Electric Distribution Company:** Delmarva Power DE - Solar  
 1-800-642-3780

**AUTOPAY Scheduled for Apr. 13, 2026**

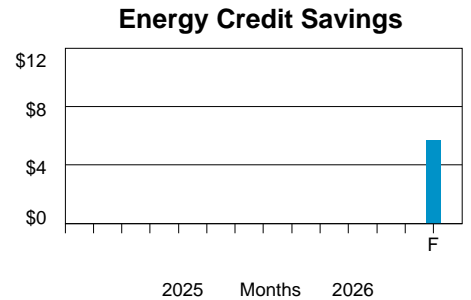
**Bill Account Number:** 47894-97010

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month **\$5.71**  
 Your cumulative savings **\$6**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>431.00 kWh</b>	<b>672 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
47894-97010	Apr 13, 2026	Auto Pay

MARSHALL STEINMANN  
31401 COVENTRY DR.  
LEWES DE 19958

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

69 4300000513930000051399 4789497010

- \* 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.