



Statement Date: Apr 1, 2026
Invoice Number: 97076427

| | |
|--|----------------|
| Total Amount Due by April 13, 2026 | \$39.35 |
| Previous Balance | \$0.00 |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 7, 2025 to Feb 2, 2026 | |
| Solar Credits | \$43.72 |
| 10% Plan Savings | \$(4.37) |
| KE73 Total | \$39.35 |

Account Information:

ALEX LINCOLN
35 SUSSEX ST, REHOBOTH BEACH, DE 19971
REHOBOTH BEACH DE 19971

Utility Account Number:

0550109467097000473991

Electric Distribution Company:

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

Bill Account Number:

09733-60012

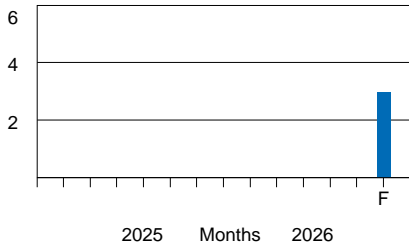
Total Amount Due \$39.35

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

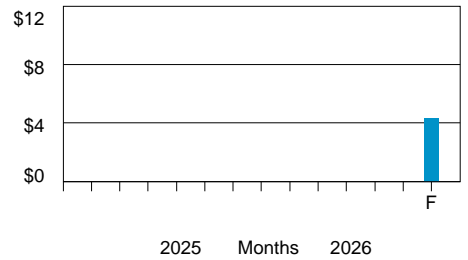


Your Savings

This month \$4.37

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.



330.00 kWh



514 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 |
| 09733-60012 | Apr 13, 2026 | Auto Pay |

ALEX LINCOLN
35 SUSSEX ST, REHOBOTH BEACH, DE 19971
REHOBOTH BEACH DE 19971

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

69 6100000393510000039355 0973360012

- * 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.