



Statement Date: Apr 1, 2026
Invoice Number: 97075977

Total Amount Due by April 13, 2026	\$146.90
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Dec 8, 2025 to Feb 2, 2026	
Solar Credits	\$163.22
10% Plan Savings	\$(16.32)
SU94 Total	\$146.90

Account Information:
ALAN LINTON
122 RIVERVIEW DR
DAGSBORO DE 19939

Utility Account Number: 0500241240137000468331

Electric Distribution Company: Delmarva Power DE - Solar
1-800-642-3780

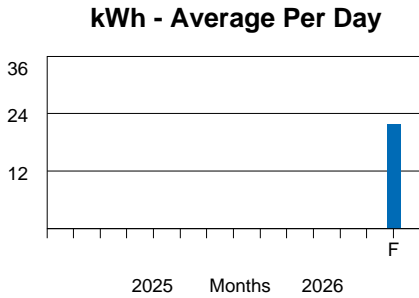
Bill Account Number: 58344-06017

Total Amount Due \$146.90

AUTOPAY Scheduled for Apr. 13, 2026

PDF COPY Only - No Paper Bill was Created

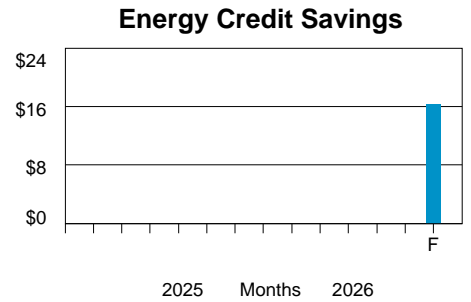
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$16.32

Your cumulative savings \$16



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.	1,232.00 kWh	1,920 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
58344-06017	Apr 13, 2026	Auto Pay

ALAN LINTON
122 RIVERVIEW DR
DAGSBORO DE 19939

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

69 6200001469020000146909 5834406017

- * 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.