



Statement Date: Apr 1, 2026  
Invoice Number: 97076053

**Account Information:**  
MICHAEL BURROUGHS  
36 LYRIC DR  
NEWARK DE 19702

**Utility Account Number:** 0550048465197000035022

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

**Bill Account Number:** 40398-68001

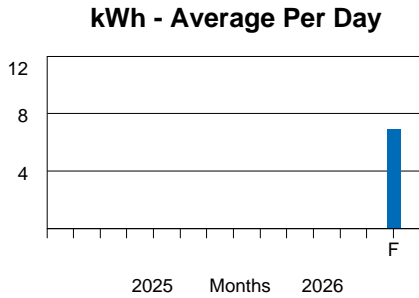
<b>Total Amount Due by April 13, 2026</b>	<b>\$48.19</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Dec 8, 2025 to Feb 2, 2026</b>	
Solar Credits	\$53.54
10% Plan Savings	\$(5.35)
<b>SU94 Total</b>	<b>\$48.19</b>

**Total Amount Due \$48.19**

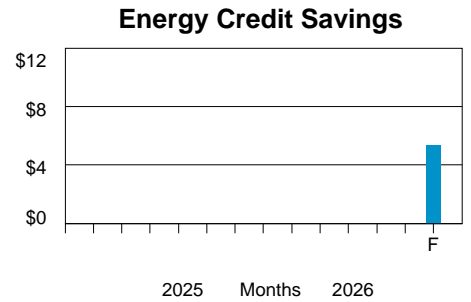
**AUTOPAY Scheduled for Apr. 13, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
This month **\$5.35**  
Your cumulative savings **\$5**



**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>370.00 kWh</b>	<b>577 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>
40398-68001	Apr 13, 2026	Auto Pay

MICHAEL BURROUGHS  
36 LYRIC DR  
NEWARK DE 19702

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

69 4000000481900000048197 4039868001

- \* 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.