



Invoice Number: 97075916

Total Amount Due by April 13, 2026	\$112.20
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Dec 8, 2025 to Feb 2, 2026	
Solar Credits	\$124.67
10% Plan Savings	\$(12.47)
SU94 Total	\$112.20

Account Information:
 SUE MURPHY
 28756 SEAFORD ROAD
 LAUREL DE 19956

Total Amount Due \$112.20

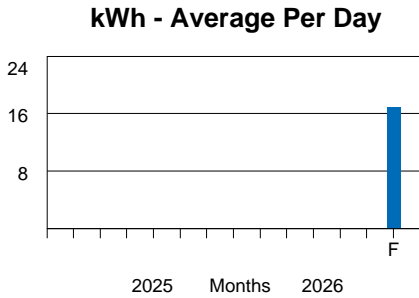
Utility Account Number: 0550020759707000892458
Electric Distribution Company: Delmarva Power DE - Solar
 1-800-642-3780

AUTOPAY Scheduled for Apr. 13, 2026

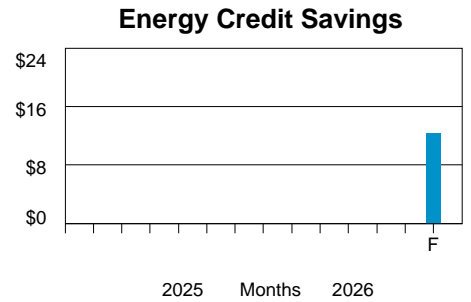
Bill Account Number: 23554-97015

PDF COPY Only - No Paper Bill was Created


Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month
\$12.47
 Your cumulative savings
\$12



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.	 941.00 kWh	 1,467 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
23554-97015	Apr 13, 2026	Auto Pay

SUE MURPHY
 28756 SEAFORD ROAD
 LAUREL DE 19956

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

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- * 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.