



Invoice Number: 96683603

<b>Total Amount Due by March 6, 2026</b>	<b>\$326.38</b>
Previous Balance	\$415.91
Payments Received - Thank you!	\$(230.00)
Balance Remaining	\$185.91
<b>Billing Period - Oct 29, 2025 to Nov 25, 2025</b>	
Solar Credits	\$156.08
10% Plan Savings	\$(15.61)
<b>Goose Haven Total</b>	<b>\$140.47</b>

**Account Information:**  
 AMANDA MANTEGNA  
 217 HIGHLAND DR  
 ELKTON MD 21921

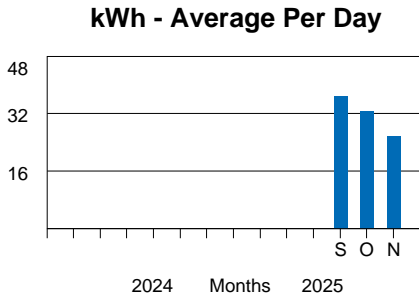
**Total Amount Due \$326.38**

**Utility Account Number:** 0500281314367001359735  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

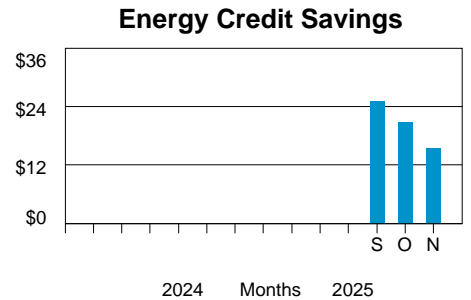
**Bill Account Number:**  
 73768-52002

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 **\$15.61**  
 Your cumulative savings **\$62**



**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>723.00 kWh</b>	<b>4,432 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
73768-52002	Mar 06, 2026	\$326.38

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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AMANDA MANTEGNA  
 217 HIGHLAND DR  
 ELKTON MD 21921

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.