



Invoice Number: 96370009

Total Amount Due by February 2, 2026	\$127.72
Previous Balance	\$72.06
Payments Received - Thank you!	\$(72.06)
Balance Remaining	\$0.00

Billing Period - Sep 30, 2025 to Oct 28, 2025	
Solar Credits	\$141.91
10% Plan Savings	\$(14.19)
Goose Haven Total	\$127.72

Account Information:
MARGARET CREWS
140 NENTEGO DRIVE
FRUITLAND MD 21826

Utility Account Number: 0500168044577000689530
Electric Distribution Company: Delmarva Power - Solar
1-800-898-8042

Bill Account Number:
55277-65014

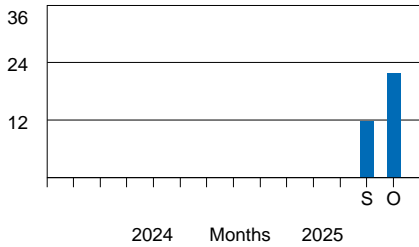
Total Amount Due \$127.72

AUTOPAY Scheduled for Feb. 2, 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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kWh - Average Per Day

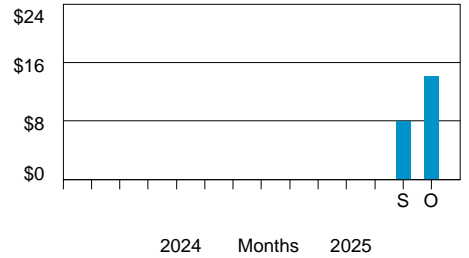


Your Savings

This month \$14.19

Your cumulative savings \$22

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.	641.00 kWh	1,579 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
55277-65014	Feb 02, 2026	Auto Pay

MARGARET CREWS
140 NENTEGO DRIVE
FRUITLAND MD 21826

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

69 0700001277270000127721 5527765014

- * 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.