



Invoice Number: 96104683

<b>Total Amount Due by January 9, 2026</b>	<b>\$85.56</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Aug 29, 2025 to Sep 29, 2025</b>	
Solar Credits	\$114.08
25% Plan Savings	\$(28.52)
<b>Goose Haven Total</b>	<b>\$85.56</b>

**Account Information:**  
 SUZANNE STREET  
 112 MORGAN RUN  
 SNOW HILL MD 21863

**Utility Account Number:** 0550360158777001559526  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

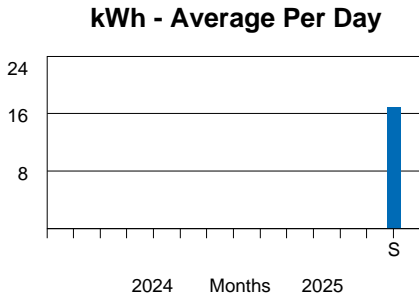
**Bill Account Number:**  
 71117-92009

**Total Amount Due \$85.56**

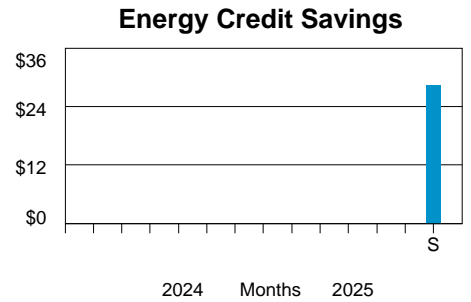
**AUTOPAY Scheduled for Jan. 9, 2026**

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 **\$28.52**  
 Your cumulative savings **\$29**



**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>530.00 kWh</b>	<b>826 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>
71117-92009	Jan 09, 2026	Auto Pay

SUZANNE STREET  
 112 MORGAN RUN  
 SNOW HILL MD 21863

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

69 5200000855620000085566 7111792009

- \* 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.