



Invoice Number: 96104527

<b>Total Amount Due by January 9, 2026</b>	<b>\$227.23</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Aug 29, 2025 to Sep 29, 2025</b>	
Solar Credits	\$252.48
10% Plan Savings	\$(25.25)
<b>Goose Haven Total</b>	<b>\$227.23</b>

**Account Information:**

AMANDA MANTEGNA  
217 HIGHLAND DR  
ELKTON MD 21921

**Total Amount Due \$227.23**

**Utility Account Number:**

0500281314367001359735

**Electric Distribution Company:**

Delmarva Power - Solar  
1-800-898-8042

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

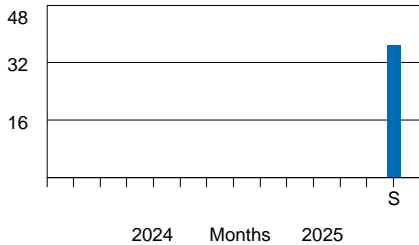
**Bill Account Number:**

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

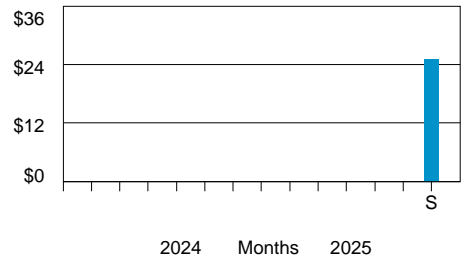


**Your Savings**

**This month \$25.25**

**Your cumulative savings \$25**

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.



**1,173.00 kWh**



**1,828 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
73768-52002	Jan 09, 2026	Auto Pay

AMANDA MANTEGNA  
217 HIGHLAND DR  
ELKTON MD 21921

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

69 2300002272330000227231 7376852002

- \* 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.