



Invoice Number: 96369972

<b>Total Amount Due by February 2, 2026</b>	<b>\$42.05</b>
Previous Balance	\$35.06
Payments Received - Thank you!	\$(35.06)
Balance Remaining	\$0.00
<b>Billing Period - Sep 30, 2025 to Oct 28, 2025</b>	
Solar Credits	\$46.72
10% Plan Savings	\$(4.67)
<b>Goose Haven Total</b>	<b>\$42.05</b>

**Account Information:**  
 GRETCHEN GINDER  
 109 PARK CIRCLE  
 ELKTON MD 21921

**Utility Account Number:** 0550036271347000062523  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

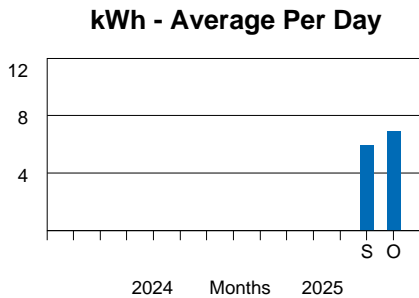
**Bill Account Number:**  
 89354-85008

**Total Amount Due \$42.05**

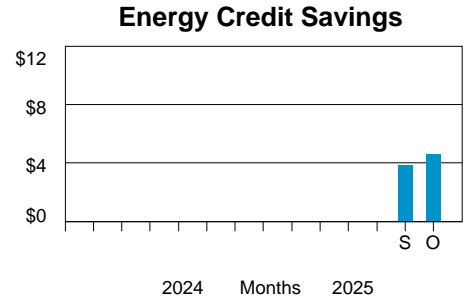
**AUTOPAY Scheduled for Feb. 2, 2026**

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 \$4.67**  
**Your cumulative savings \$9**



**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.	211.00 kWh	611 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>
89354-85008	Feb 02, 2026	Auto Pay

GRETCHEN GINDER  
 109 PARK CIRCLE  
 ELKTON MD 21921

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

69 1000000420500000042054 8935485008

- \* 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.