



Invoice Number: 96683787

**Account Information:**  
 MONICA JIMENEZ  
 124 LIBERTY WAY  
 FRUITLAND MD 21826

**Utility Account Number:**  
 0550330948347000414591

**Bill Account Number:**  
 21748-68003

**Electric Distribution Company:**  
 Delmarva Power - Solar  
 1-800-898-8042

<b>Total Amount Due by March 6, 2026</b>	<b>\$100.54</b>
Previous Balance	\$95.47
Payments Received - Thank you!	\$(98.24)
Adjustment Totals	\$2.77
Balance Remaining	\$0.00

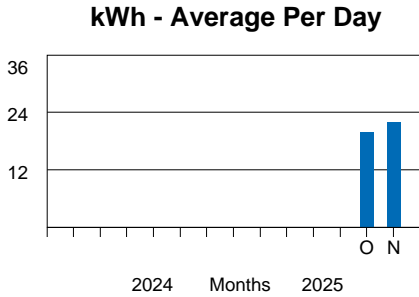
<b>Billing Period - Oct 29, 2025 to Nov 25, 2025</b>	
Solar Credits	\$134.06
25% Plan Savings	\$(33.52)
<b>Goose Haven Total</b>	<b>\$100.54</b>

<b>Other Charges</b>	
Credit Card Convenience Fee	\$2.77
<b>Total of Other Charges</b>	<b>\$2.77</b>
<b>Total Amount Due</b>	<b>\$100.54</b>

**AUTOPAY Scheduled for Mar. 6, 2026**

PDF COPY Only - No Paper Bill was Created

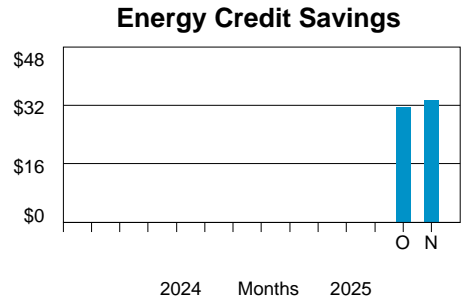
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**

**This month**  
**\$33.52**

**Your cumulative savings**  
**\$65**



**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>621.00 kWh</b>	 <b>1,864 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>
21748-68003	Mar 06, 2026	Auto Pay

MONICA JIMENEZ  
 124 LIBERTY WAY  
 FRUITLAND MD 21826

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

69 7100001005410000100540 2174868003

- \* 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.