



Invoice Number: 96370000

Total Amount Due by February 2, 2026	\$206.82
Previous Balance	\$250.47
Payments Received - Thank you!	\$(257.73)
Adjustment Totals	\$7.26
Balance Remaining	\$0.00

Account Information:
 DAVID PERILLO
 109 ROCK LANE
 STEVENSVILLE MD 21666

Billing Period - Sep 30, 2025 to Oct 28, 2025	
Solar Credits	\$229.80
10% Plan Savings	\$(22.98)
Goose Haven Total	\$206.82

Utility Account Number: 0500166190877000914846
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

Other Charges	
Credit Card Convenience Fee	\$7.26
Total of Other Charges	\$7.26
Total Amount Due	\$206.82

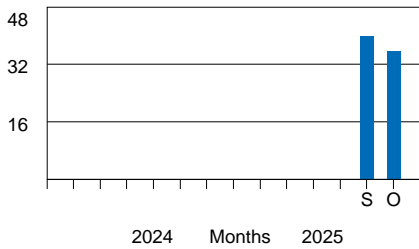
Bill Account Number:
 21885-58001

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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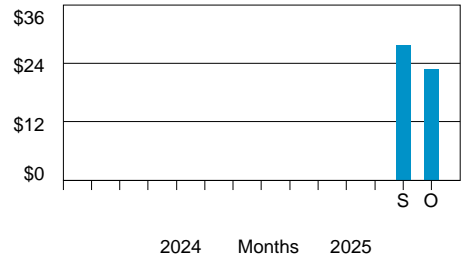
kWh - Average Per Day



Your Savings

This month
\$22.98
Your cumulative savings
\$51

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,038.00 kWh

Clean Impact CO2 Equivalent



3,634 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
21885-58001	Feb 02, 2026	Auto Pay

DAVID PERILLO
 109 ROCK LANE
 STEVENSVILLE MD 21666

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

69 9700002068270000206828 2188558001

- * 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.