



Invoice Number: 96370104

<b>Total Amount Due by February 2, 2026</b>	<b>\$95.47</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Sep 30, 2025 to Oct 28, 2025</b>	
Solar Credits	\$127.29
25% Plan Savings	\$(31.82)
<b>Goose Haven Total</b>	<b>\$95.47</b>

**Account Information:**

MONICA JIMENEZ  
124 LIBERTY WAY  
FRUITLAND MD 21826

**Utility Account Number:**

0550330948347000414591

**Electric Distribution Company:**

Delmarva Power - Solar  
1-800-898-8042

**Total Amount Due \$95.47**

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

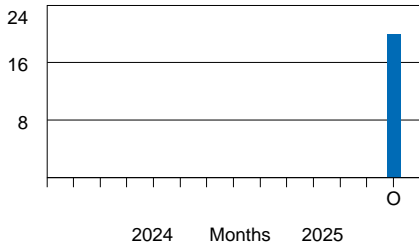
**Bill Account Number:**

21748-68003

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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**kWh - Average Per Day**

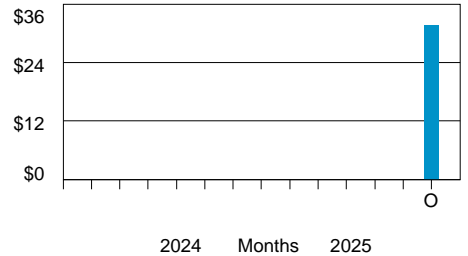


**Your Savings**

**This month \$31.82**

**Your cumulative savings \$32**

**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.



**575.00 kWh**



**896 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>
21748-68003	Feb 02, 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 7000000954700000095470 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.