



Invoice Number: 96683692

Total Amount Due by March 6, 2026	\$204.98
Previous Balance	\$127.72
Payments Received - Thank you!	\$(127.72)
Balance Remaining	\$0.00

Billing Period - Oct 29, 2025 to Nov 25, 2025	
Solar Credits	\$227.76
10% Plan Savings	\$(22.78)
Goose Haven Total	\$204.98

Account Information:
MARGARET CREWS
140 NENTEGO DRIVE
FRUITLAND MD 21826

Utility Account Number: 0500168044577000689530
Electric Distribution Company: Delmarva Power - Solar
1-800-898-8042

Bill Account Number:
55277-65014

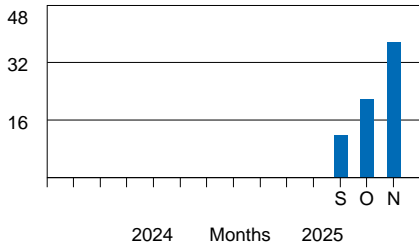
Total Amount Due \$204.98

AUTOPAY Scheduled for Mar. 6, 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

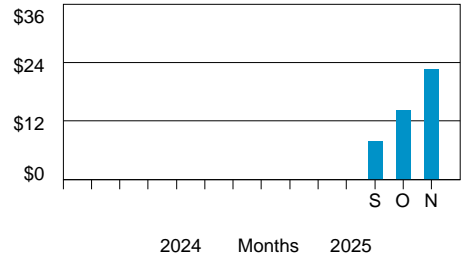


Your Savings

This month \$22.78

Your cumulative savings \$45

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.



1,055.00 kWh



3,224 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
55277-65014	Mar 06, 2026	Auto Pay

MARGARET CREWS
140 NENTEGO DRIVE
FRUITLAND MD 21826

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

69 2000002049800000204981 5527765014

- * 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.