



Invoice Number: 96370111

Total Amount Due by February 2, 2026	\$51.14
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Sep 30, 2025 to Oct 28, 2025	
Solar Credits	\$68.19
25% Plan Savings	\$(17.05)
Goose Haven Total	\$51.14

Account Information:

LAURENCIO HERNANDEZ
123 LIBERTY WAY
FRUITLAND MD 21826

Total Amount Due \$51.14

Utility Account Number:

0550345875477000451622

Electric Distribution Company:

Delmarva Power - Solar
1-800-898-8042

AUTOPAY Scheduled for Feb. 2, 2026

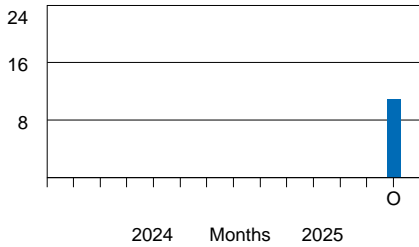
Bill Account Number:

78684-74003

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

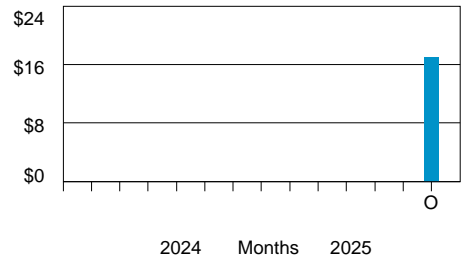


Your Savings

This month \$17.05

Your cumulative savings \$17

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.



308.00 kWh



480 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
78684-74003	Feb 02, 2026	Auto Pay

LAURENCIO HERNANDEZ
123 LIBERTY WAY
FRUITLAND MD 21826

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

69 0800000511480000051149 7868474003

- * 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.