



Invoice Number: 96104463

Total Amount Due by January 9, 2026	\$172.79
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 29, 2025 to Sep 29, 2025	
Solar Credits	\$191.99
10% Plan Savings	\$(19.20)
Goose Haven Total	\$172.79

Account Information:
 COREY CENTOFONTI
 121 WEB FOOT LANE
 STEVENSVILLE MD 21666

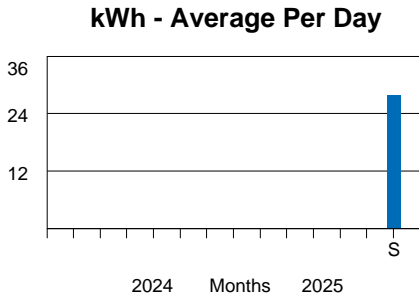
Total Amount Due \$172.79

Utility Account Number: 0550349678487001444735
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

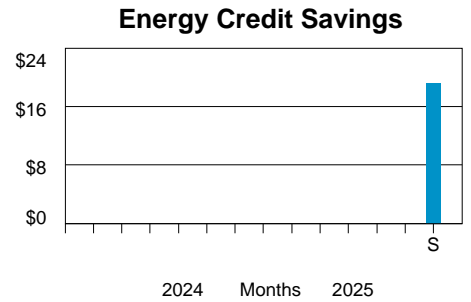
Bill Account Number: 50658-50012

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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Your Savings
 This month **\$19.20**
 Your cumulative savings **\$19**



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.	 892.00 kWh	 1,390 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
50658-50012	Jan 09, 2026	\$172.79

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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COREY CENTOFONTI
 121 WEB FOOT LANE
 STEVENSVILLE MD 21666

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

69 8000001727900000172793 5065850012

- * 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.