



Invoice Number: 96683745

Account Information:
 DOUGLAS PARKS
 18 TREEEAST LN
 ELKTON MD 21921

Utility Account Number: 0500198537587000793237

Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

Bill Account Number: 11607-34011

Total Amount Due by March 6, 2026	\$54.07
Previous Balance	\$167.48
Payments Received - Thank you!	\$(172.34)
Adjustment Totals	\$4.86
Balance Remaining	\$0.00

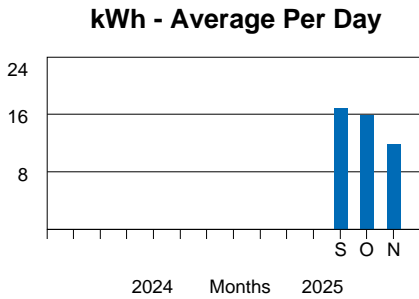
Billing Period - Oct 29, 2025 to Nov 25, 2025	
Solar Credits	\$72.10
25% Plan Savings	\$(18.03)
Goose Haven Total	\$54.07

Other Charges	
Credit Card Convenience Fee	\$4.86
Total of Other Charges	\$4.86
Total Amount Due	\$54.07

AUTOPAY Scheduled for Mar. 6, 2026

PDF COPY Only - No Paper Bill was Created

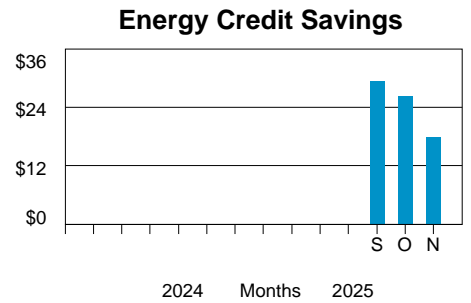
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$18.03

Your cumulative savings
\$74



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 334.00 kWh	 2,117 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
11607-34011	Mar 06, 2026	Auto Pay

DOUGLAS PARKS
18 TREEEAST LN
ELKTON MD 21921

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

69 4500000540750000054077 1160734011

- * 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.