



Invoice Number: 96104670

<b>Total Amount Due by January 9, 2026</b>	<b>\$88.62</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Aug 29, 2025 to Sep 29, 2025</b>	
Solar Credits	\$118.16
25% Plan Savings	\$(29.54)
<b>Goose Haven Total</b>	<b>\$88.62</b>

**Account Information:**

DOUGLAS PARKS  
18 TREEEAST LN  
ELKTON MD 21921

**Utility Account Number:**

0500198537587000793237

**Electric Distribution Company:**

Delmarva Power - Solar  
1-800-898-8042

**Total Amount Due \$88.62**

**AUTOPAY Scheduled for Jan. 9, 2026**

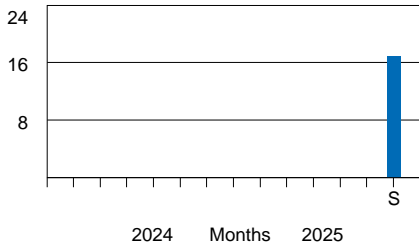
**Bill Account Number:**

11607-34011

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

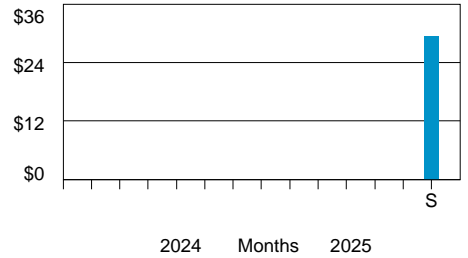


**Your Savings**

**This month \$29.54**

**Your cumulative savings \$30**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**549.00 kWh**

**Clean Impact CO2 Equivalent**



**856 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>
11607-34011	Jan 09, 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 4700000886270000088627 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.