



Invoice Number: 96683794

Total Amount Due by March 6, 2026	\$50.20
Previous Balance	\$51.14
Payments Received - Thank you!	\$(52.62)
Adjustment Totals	\$1.48
Balance Remaining	\$0.00

Account Information:
 LAURENCIO HERNANDEZ
 123 LIBERTY WAY
 FRUITLAND MD 21826

Billing Period - Oct 29, 2025 to Nov 25, 2025	
Solar Credits	\$66.93
25% Plan Savings	\$(16.73)
Goose Haven Total	\$50.20

Utility Account Number: 0550345875477000451622
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

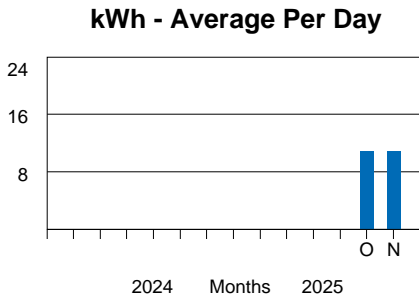
Other Charges	
Credit Card Convenience Fee	\$1.48
Total of Other Charges	\$1.48
Total Amount Due	\$50.20

Bill Account Number:
 78684-74003

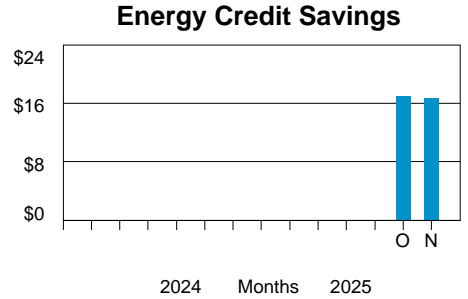
AUTOPAY Scheduled for Mar. 6, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customercare@nautilusolar.com
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Your Savings
 This month
\$16.73
 Your cumulative savings
\$34



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.	310.00 kWh	963 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	Mar 06, 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

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- * 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.