



Statement Date: Jan 23, 2026

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Invoice Number: 96369922

Total Amount Due by February 2, 2026	\$415.91
Previous Balance	\$227.23
Payments Received - Thank you!	\$(227.23)
Adjustment Totals	\$227.23
Balance Remaining	\$227.23

Account Information:
 AMANDA MANTEGNA
 217 HIGHLAND DR
 ELKTON MD 21921

Billing Period - Sep 30, 2025 to Oct 28, 2025	
Solar Credits	\$209.65
10% Plan Savings	\$(20.97)
Goose Haven Total	\$188.68

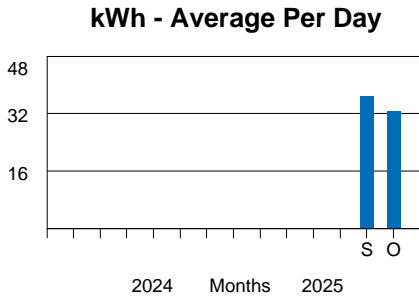
Utility Account Number: 0500281314367001359735
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

Other Charges	
Returned Check	\$227.23
Total of Other Charges	\$227.23
Total Amount Due	\$415.91

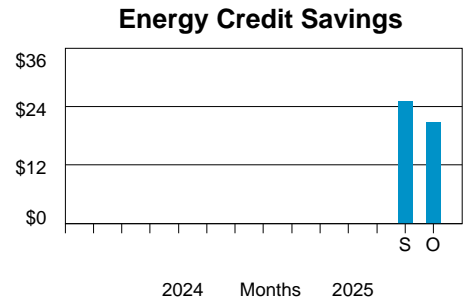
Bill Account Number:
 73768-52002

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
\$20.97
 Your cumulative savings
\$46



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 947.00 kWh	Clean Impact CO2 Equivalent 3,305 pounds of coal emissions
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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
73768-52002	Feb 02, 2026	\$415.91

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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AMANDA MANTEGNA
 217 HIGHLAND DR
 ELKTON MD 21921

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.