



Invoice Number: 96369863

<b>Total Amount Due by February 2, 2026</b>	<b>\$126.52</b>
Previous Balance	\$172.79
Payments Received - Thank you!	\$(177.80)
Adjustment Totals	\$5.01
Balance Remaining	\$0.00

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

<b>Billing Period - Sep 30, 2025 to Oct 28, 2025</b>	
Solar Credits	\$140.58
10% Plan Savings	\$(14.06)
<b>Goose Haven Total</b>	<b>\$126.52</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$5.01
<b>Total of Other Charges</b>	<b>\$5.01</b>
<b>Total Amount Due</b>	<b>\$126.52</b>

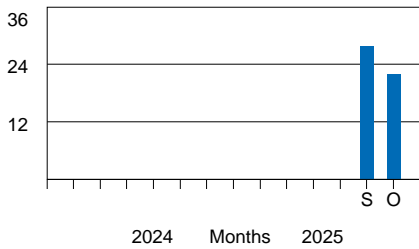
**Bill Account Number:**  
 50658-50012

**AUTOPAY Scheduled for Feb. 2, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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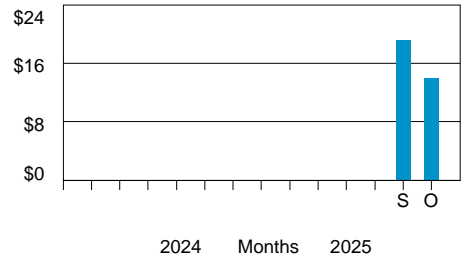
kWh - Average Per Day



**Your Savings**

**This month**  
**\$14.06**  
**Your cumulative savings**  
**\$33**

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**



635.00 kWh

**Clean Impact CO2 Equivalent**



2,380 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
50658-50012	Feb 02, 2026	Auto Pay

COREY CENTOFONTI  
 121 WEB FOOT LANE  
 STEVENSVILLE MD 21666

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.