



Invoice Number: 96683683

<b>Total Amount Due by March 9, 2026</b>	<b>\$54.07</b>
Previous Balance	\$206.82
Payments Received - Thank you!	\$(212.82)
Adjustment Totals	\$6.00
Balance Remaining	\$0.00

**Account Information:**  
 DAVID PERILLO  
 109 ROCK LANE  
 STEVENSVILLE MD 21666

<b>Billing Period - Oct 29, 2025 to Nov 25, 2025</b>	
Solar Credits	\$171.19
10% Plan Savings	\$(17.12)
<b>Goose Haven Total</b>	<b>\$154.07</b>
<b>Credit Stay</b>	<b>\$(100.00)</b>

**Utility Account Number:** 0500166190877000914846  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

<b>Other Charges</b>	
Credit Card Convenience Fee	\$6.00
<b>Total of Other Charges</b>	<b>\$6.00</b>

**Bill Account Number:**  
 21885-58001

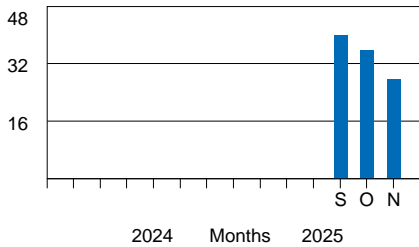
**Total Amount Due \$54.07**

**AUTOPAY Scheduled for Mar. 9, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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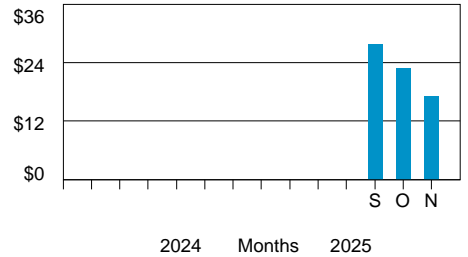
kWh - Average Per Day



**Your Savings**

This month **\$17.12**  
 Your cumulative savings **\$68**

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**



793.00 kWh

**Clean Impact CO2 Equivalent**



4,870 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
21885-58001	Mar 09, 2026	Auto Pay

DAVID PERILLO  
 109 ROCK LANE  
 STEVENSVILLE MD 21666

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

69 5500000540750000054078 2188558001

**Message Center Continued**

- \* 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.