



Invoice Number: 96104577

<b>Total Amount Due by January 9, 2026</b>	<b>\$35.06</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Aug 29, 2025 to Sep 29, 2025</b>	
Solar Credits	\$38.96
10% Plan Savings	\$(3.90)
<b>Goose Haven Total</b>	<b>\$35.06</b>

**Account Information:**

GRETCHEN GINDER  
109 PARK CIRCLE  
ELKTON MD 21921

**Utility Account Number:**

0550036271347000062523

**Electric Distribution Company:**

Delmarva Power - Solar  
1-800-898-8042

**Bill Account Number:**

89354-85008

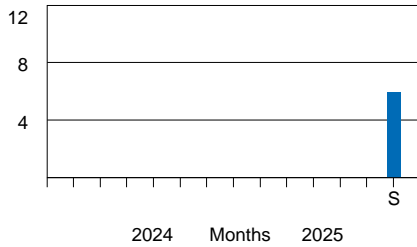
**AUTOPAY Scheduled for Jan. 9, 2026**

**Total Amount Due \$35.06**

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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

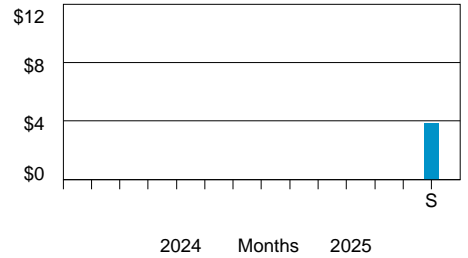


**Your Savings**

**This month \$3.90**

**Your cumulative savings \$4**

**Energy Credit Savings**



**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.



**181.00 kWh**



**282 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>
89354-85008	Jan 09, 2026	Auto Pay

GRETCHEN GINDER  
109 PARK CIRCLE  
ELKTON MD 21921

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

69 7600000350660000035064 8935485008

- \* 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.