



Invoice Number: 96370073

Total Amount Due by February 2, 2026	\$123.70
Previous Balance	\$85.56
Payments Received - Thank you!	\$(85.56)
Balance Remaining	\$0.00
Billing Period - Sep 30, 2025 to Oct 28, 2025	
Solar Credits	\$164.93
25% Plan Savings	\$(41.23)
Goose Haven Total	\$123.70

Account Information:
 SUZANNE STREET
 112 MORGAN RUN
 SNOW HILL MD 21863

Utility Account Number: 0550360158777001559526
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

Bill Account Number:
 71117-92009

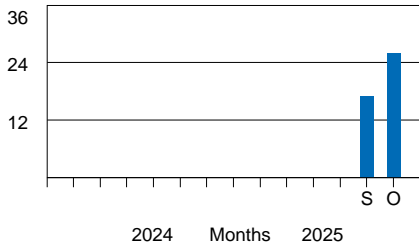
Total Amount Due \$123.70

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

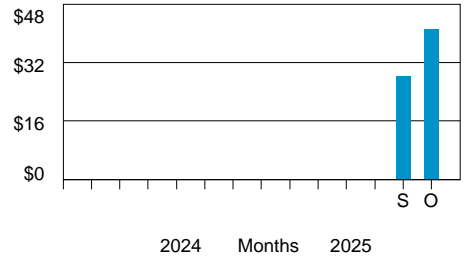


Your Savings

This month \$41.23

Your cumulative savings \$70

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.



745.00 kWh



1,987 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
71117-92009	Feb 02, 2026	Auto Pay

SUZANNE STREET
112 MORGAN RUN
SNOW HILL MD 21863

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.