



Invoice Number: 96683756

| | |
|--|-----------------|
| Total Amount Due by March 6, 2026 | \$166.12 |
| Previous Balance | \$123.70 |
| Payments Received - Thank you! | \$(123.70) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 29, 2025 to Nov 25, 2025 | |
| Solar Credits | \$221.50 |
| 25% Plan Savings | \$(55.38) |
| Goose Haven Total | \$166.12 |

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

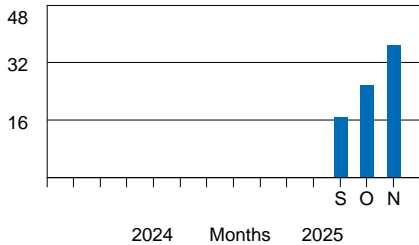
Total Amount Due \$166.12

AUTOPAY Scheduled for Mar. 6, 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 |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

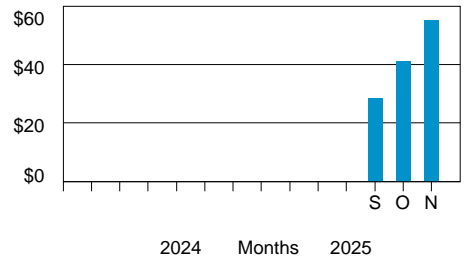


Your Savings

This month \$55.38

Your cumulative savings \$125

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.



1,026.00 kWh



3,587 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 | Mar 06, 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

69 5700001661270000166126 7111792009

- * 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.