



Invoice Number: 96104633

| | |
|--|-----------------|
| Total Amount Due by January 9, 2026 | \$137.35 |
| Previous Balance | \$0.00 |
| Balance Remaining | \$0.00 |

| | |
|--|-----------------|
| Billing Period - Aug 29, 2025 to Sep 29, 2025 | |
| Solar Credits | \$152.61 |
| 10% Plan Savings | \$(15.26) |
| Goose Haven Total | \$137.35 |

Account Information:
 DONNA HAMILTON
 1 SAINT MICHAELS CT
 ELKTON MD 21921

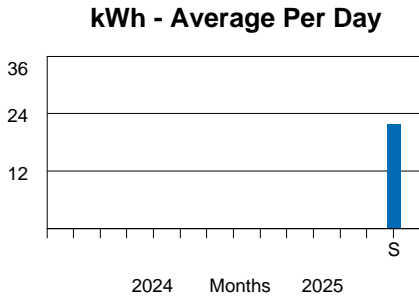
Utility Account Number: 0550123345737000883109
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

Bill Account Number:
 38496-33006

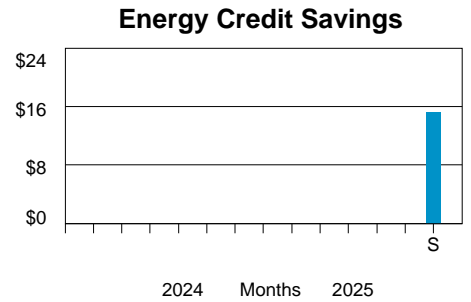
Total Amount Due \$137.35

AUTOPAY Scheduled for Jan. 9, 2026

| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings
This month \$15.26
Your cumulative savings \$15



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. | 709.00 kWh | 1,105 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 |
| 38496-33006 | Jan 09, 2026 | Auto Pay |

DONNA HAMILTON
 1 SAINT MICHAELS CT
 ELKTON MD 21921

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

69 4000001373500000137353 3849633006

- * 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.