



Invoice Number: 96370085

| | |
|---|-----------------|
| Total Amount Due by February 2, 2026 | \$218.17 |
| Previous Balance | \$0.00 |
| Balance Remaining | \$0.00 |

| | |
|--|-----------------|
| Billing Period - Sep 30, 2025 to Oct 28, 2025 | |
| Solar Credits | \$290.89 |
| 25% Plan Savings | \$(72.72) |
| Goose Haven Total | \$218.17 |

Account Information:
 GRACE TURBITT
 124 LIBERTY ROAD
 FEDERALSBURG MD 21632

Utility Account Number: 0550063354957000409877
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

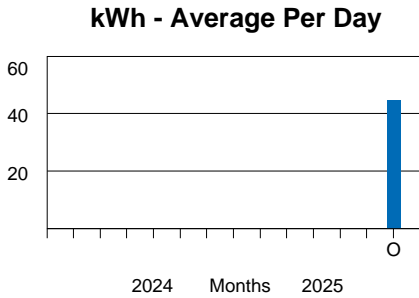
Bill Account Number:
 00675-03000

Total Amount Due \$218.17

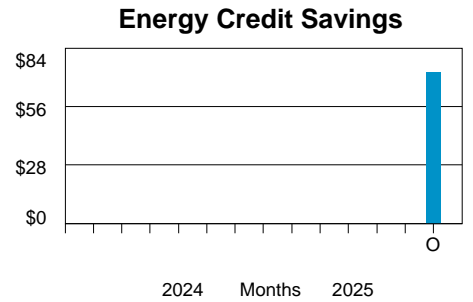
AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

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



Your Savings
This month \$72.72
Your cumulative savings \$73



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. | 1,314.00 kWh | 2,048 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 |
| 00675-03000 | Feb 02, 2026 | Auto Pay |

GRACE TURBITT
 124 LIBERTY ROAD
 FEDERALSBURG MD 21632

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.