



Invoice Number: 96683768

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

Table with 2 columns: Description, Amount. Total Amount Due by March 6, 2026: \$152.84

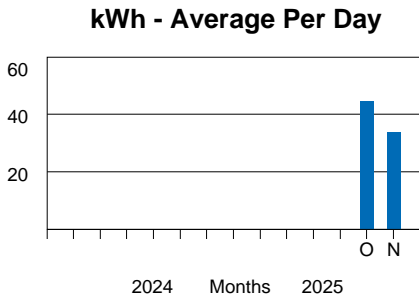
Table with 2 columns: Description, Amount. Billing Period - Oct 29, 2025 to Nov 25, 2025. Total: \$152.84

Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee \$6.33. Total of Other Charges: \$6.33. Total Amount Due: \$152.84

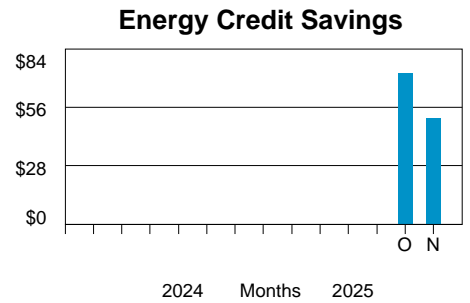
AUTOPAY Scheduled for Mar. 6, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilusolar.com, Email customercare@nautilusolar.com



Your Savings This month \$50.95 Your cumulative savings \$124



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 944.00 kWh. Clean Impact CO2 Equivalent: 3,520 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

Table with 3 columns: Your Bill Account Number (00675-03000), Due Date (Mar 06, 2026), Amount Due (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.