



Invoice Number: 96370025

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

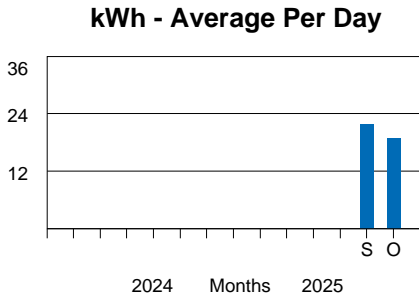
Table with 2 columns: Description, Amount. Total Amount Due by February 2, 2026: \$266.93

Table with 2 columns: Description, Amount. Billing Period - Sep 30, 2025 to Oct 28, 2025. Goose Haven Total: \$109.58

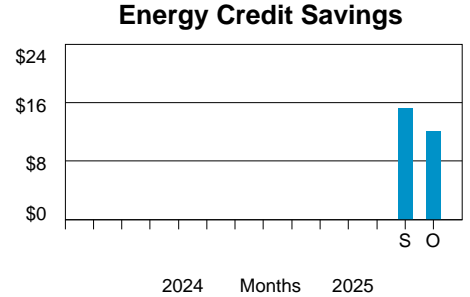
Table with 2 columns: Description, Amount. Other Charges: Returned Check \$137.35, Returned Item Charge \$20.00. Total of Other Charges: \$157.35. Total Amount Due: \$266.93

AUTOPAY Scheduled for Feb. 2, 2026

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



Your Savings This month \$12.18 Your cumulative savings \$27



Message Center: Your Impact, This Month's Solar Credits (550.00 kWh), Clean Impact CO2 Equivalent (1,963 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 (38496-33006), Due Date (Feb 02, 2026), Amount Due (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

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Message Center Continued

- * 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.