



Invoice Number: 96683708

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

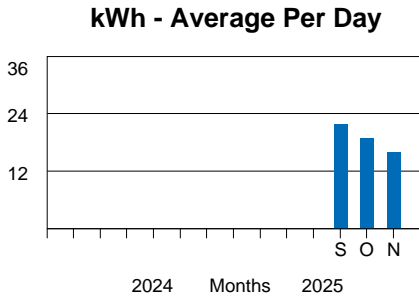
Table with 2 columns: Description, Amount. Total Amount Due by March 9, 2026: \$376.11

Table with 2 columns: Description, Amount. Billing Period - Oct 29, 2025 to Nov 25, 2025. Goose Haven Total: \$89.18

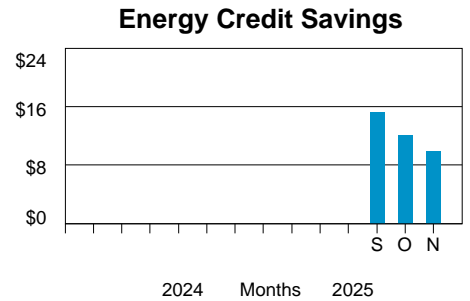
Table with 2 columns: Description, Amount. Other Charges: Returned Check \$266.93, Returned Item Charge \$20.00. Total of Other Charges: \$286.93. Total Amount Due: \$376.11

AUTOPAY Scheduled for Mar. 9, 2026

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



Your Savings This month \$9.91 Your cumulative savings \$37



Message Center: Your Impact, This Month's Solar Credits (459.00 kWh), Clean Impact CO2 Equivalent (2,678 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 (Mar 09, 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.