



Invoice Number: 94917334

Total Amount Due by October 15, 2025	\$103.72
Previous Balance	\$100.00
Payments Received - Thank you!	\$(100.00)
Balance Remaining	\$0.00

Billing Period - Jun 24, 2025 to Jul 23, 2025	
Solar Credits	\$138.30
25% Plan Savings	\$(34.58)
Meeting House Total	\$103.72

Account Information:
 STEVE DULIN
 3839 HARRISON CIRCLE
 TRAPPE MD 21673

Utility Account Number: 0550015672747000593346
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

Bill Account Number:
 75005-98002

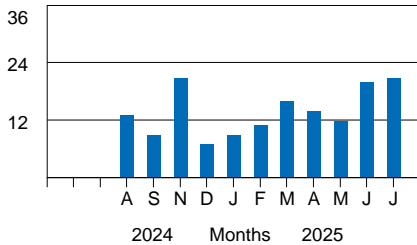
Total Amount Due \$103.72

AUTOPAY Scheduled for Oct. 15, 2025

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
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kWh - Average Per Day

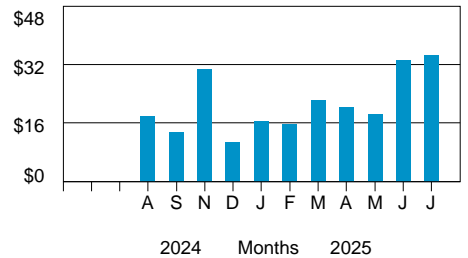


Your Savings

This month \$34.58

Your cumulative savings \$235

Energy Credit Savings



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.



642.00 kWh



7,217 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
75005-98002	Oct 15, 2025	Auto Pay

STEVE DULIN
3839 HARRISON CIRCLE
TRAPPE MD 21673

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

69 3600001037260000103722 7500598002

- * 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.