



Invoice Number: 92675583

<b>Total Amount Due by June 16, 2025</b>	<b>\$67.51</b>
Previous Balance	\$47.71
Payments Received - Thank you!	\$(47.71)
Balance Remaining	\$0.00

<b>Billing Period - Feb 24, 2025 to Mar 24, 2025</b>	
Solar Credits	\$90.01
25% Plan Savings	\$(22.50)
<b>Meeting House Total</b>	<b>\$67.51</b>

**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

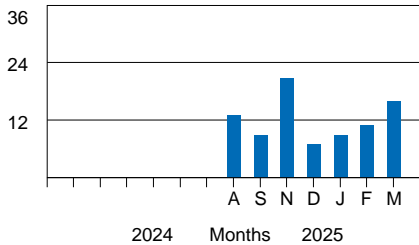
**Total Amount Due \$67.51**

**AUTOPAY Scheduled for Jun. 16, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

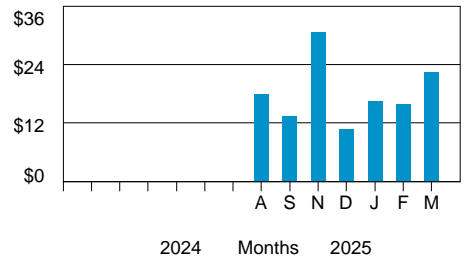


**Your Savings**

**This month \$22.50**

**Your cumulative savings \$128**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>456.00 kWh</b>	<b>4,047 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
75005-98002	Jun 16, 2025	Auto Pay

STEVE DULIN  
 3839 HARRISON CIRCLE  
 TRAPPE MD 21673

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 7400000675140000067512 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.