



Statement Date: May 1, 2025
Invoice Number: 92263324

Total Amount Due by May 12, 2025	\$214.70
Previous Balance	\$285.42
Payments Received - Thank you!	\$(285.42)
Balance Remaining	\$0.00
Billing Period - Jan 27, 2025 to Feb 23, 2025	
Solar Credits	\$286.27
25% Plan Savings	\$(71.57)
Parker Place Total	\$214.70

Account Information:
 DAVID MULLIN
 5662 CLYDESDALE DR
 SALISBURY MD 21801

Utility Account Number: 0550313879177001023984

Electric Distribution Company:
 Delmarva Power - Solar
 1-800-898-8042

Bill Account Number:
 17198-15014

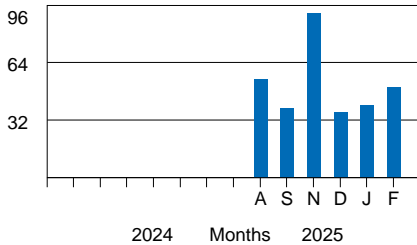
Total Amount Due \$214.70

AUTOPAY Scheduled for May. 12, 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

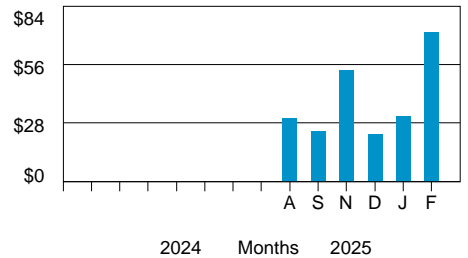


Your Savings

This month
\$71.57

Your cumulative savings
\$235

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,422.00 kWh

Clean Impact CO2 Equivalent



15,080 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
17198-15014	May 12, 2025	Auto Pay

DAVID MULLIN
5662 CLYDESDALE DR
SALISBURY MD 21801

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

69 3000002147000000214702 1719815014

- * 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.