



Invoice Number: 92675799

Total Amount Due by June 6, 2025	\$248.81
Previous Balance	\$214.70
Payments Received - Thank you!	\$(214.70)
Balance Remaining	\$0.00
Billing Period - Feb 24, 2025 to Mar 24, 2025	
Solar Credits	\$278.11
25% Plan Savings	\$(69.53)
Parker Place Total	\$208.58
Anniversary Credits	\$40.23

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

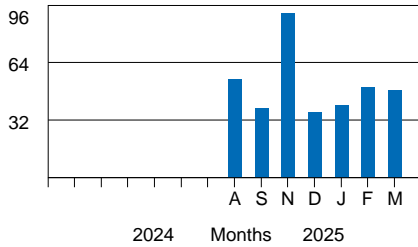
Total Amount Due \$248.81

AUTOPAY Scheduled for Jun. 6, 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

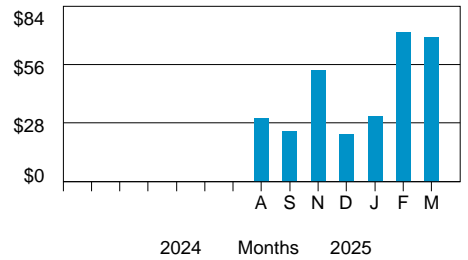


Your Savings

This month \$69.53

Your cumulative savings \$304

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.



1,409.00 kWh



17,276 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	Jun 06, 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 3300002488130000248812 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.