



Invoice Number: 95413474

Total Amount Due by November 17, 2025	\$54.40
Previous Balance	\$103.72
Payments Received - Thank you!	\$(103.72)
Balance Remaining	\$0.00
Billing Period - Jul 25, 2025 to Aug 25, 2025	
Solar Credits	\$72.53
25% Plan Savings	\$(18.13)
Meeting House Total	\$54.40

Account Information:
 STEVE DULIN
 3839 HARRISON CIRCLE
 TRAPPE MD 21673

Utility Account Number: 0550015672747000593346

Bill Account Number: 75005-98002

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

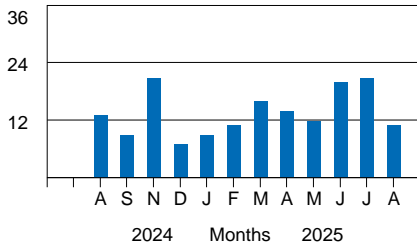
Total Amount Due \$54.40

AUTOPAY Scheduled for Nov. 17, 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

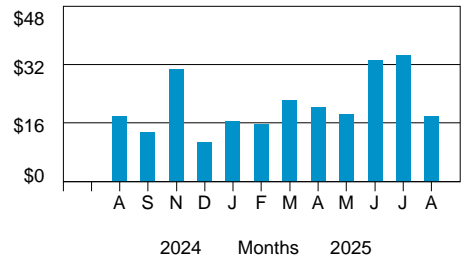


Your Savings

This month \$18.13

Your cumulative savings \$254

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



356.00 kWh

Clean Impact CO2 Equivalent



7,772 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
75005-98002	Nov 17, 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

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- * 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.