



Statement Date: Oct 24, 2025

Page 1

Invoice Number: 95413207

<b>Total Amount Due by November 3, 2025</b>	<b>\$7,702.04</b>
Previous Balance	\$10,463.90
Payments Received - Thank you!	\$(10,463.90)
Balance Remaining	\$0.00

<b>Billing Period - Jul 25, 2025 to Aug 25, 2025</b>	
Solar Credits	\$8,557.82
10% Plan Savings	\$(855.78)
<b>Mustang One Total</b>	<b>\$7,702.04</b>

**Account Information:**  
DEEP BLUE HOSPITALITY  
3401 COASTAL HIGHWAY  
OCEAN CITY MD 21842

**Utility Account Number:** 0500243639677002238528  
**Electric Distribution Company:** Delmarva Power - Solar  
1-800-898-8042

**Bill Account Number:**  
04491-84015

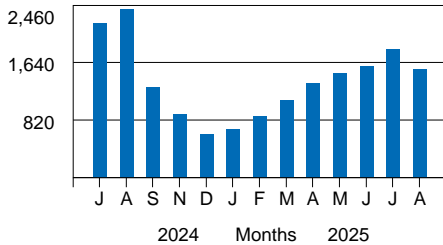
**Total Amount Due \$7,702.04**

**AUTOPAY Scheduled for Nov. 3, 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**

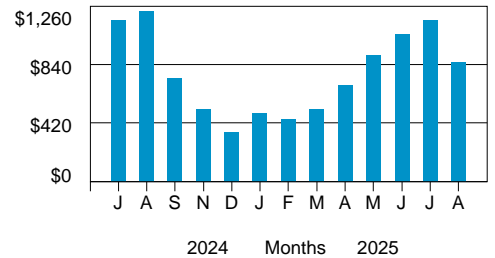


**Your Savings**

**This month \$855.78**

**Your cumulative savings \$11,059**

**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>49,906.00 kWh</b>	<b>936,315 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>
04491-84015	Nov 03, 2025	Auto Pay

DEEP BLUE HOSPITALITY  
3401 COASTAL HIGHWAY  
OCEAN CITY MD 21842

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

69 5800077020480007702046 0449184015

- \* 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.