



Invoice Number: 93743812

Total Amount Due by August 1, 2025	\$430.21
Previous Balance	\$195.89
Payments Received - Thank you!	\$(195.89)
Balance Remaining	\$0.00

Billing Period - Apr 23, 2025 to May 22, 2025	
Solar Credits	\$573.61
25% Plan Savings	\$(143.40)
Parker Place Total	\$430.21

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

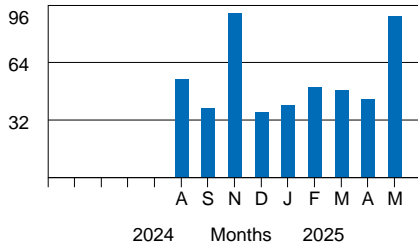
Total Amount Due \$430.21

AUTOPAY Scheduled for Aug. 1, 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

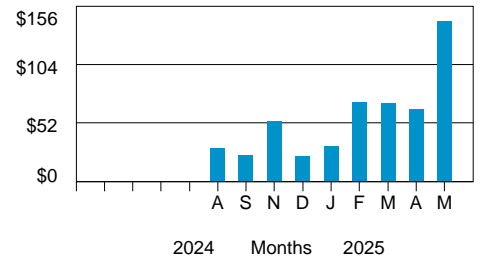


Your Savings

This month
\$143.40

Your cumulative savings
\$513

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.	2,698.00 kWh	23,477 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	Aug 01, 2025	Auto Pay

DAVID MULLIN
 5662 CLYDESDALE DR
 SALISBURY MD 21801

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.