



Statement Date: May 1, 2025
Invoice Number: 92262868

Total Amount Due by May 12, 2025	\$4,031.07
Previous Balance	\$4,452.53
Payments Received - Thank you!	\$(4,452.53)
Balance Remaining	\$0.00
Billing Period - Jan 27, 2025 to Feb 23, 2025	
Solar Credits	\$4,478.97
10% Plan Savings	\$(447.90)
Mustang One Total	\$4,031.07

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

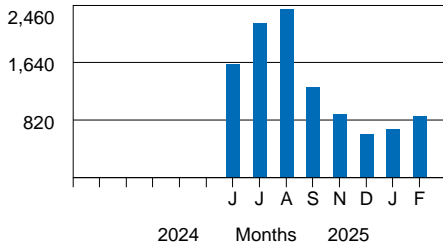
Total Amount Due \$4,031.07

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

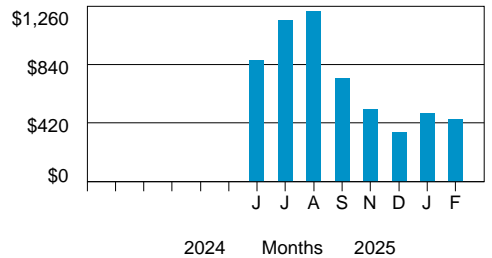


Your Savings

This month \$447.90

Your cumulative savings \$5,844

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.



24,830.00 kWh



511,505 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
04491-84015	May 12, 2025	Auto Pay

DEEP BLUE HOSPITALITY
3401 COASTAL HIGHWAY
OCEAN CITY MD 21842

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

69 3900040310790004031076 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.