



Invoice Number: 94325515

<b>Total Amount Due by September 15, 2025</b>	<b>\$100.00</b>
Previous Balance	\$55.49
Payments Received - Thank you!	\$(55.49)
Balance Remaining	\$0.00
<b>Billing Period - May 23, 2025 to Jun 23, 2025</b>	
Solar Credits	\$133.33
25% Plan Savings	\$(33.33)
<b>Meeting House Total</b>	<b>\$100.00</b>

**Account Information:**  
 STEVE DULIN  
 3839 HARRISON CIRCLE  
 TRAPPE MD 21673

**Utility Account Number:** 0550015672747000593346  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

**Bill Account Number:**  
 75005-98002

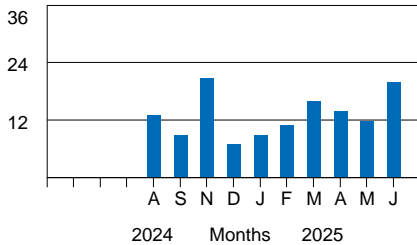
**Total Amount Due \$100.00**

**AUTOPAY Scheduled for Sep. 15, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

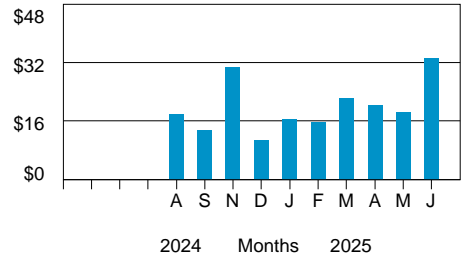


**Your Savings**

This month \$33.33

Your cumulative savings \$201

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.



639.00 kWh



6,216 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
75005-98002	Sep 15, 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

69 5700001000070000100002 7500598002

- \* 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.

100.00