



Invoice Number: 91656958

<b>Total Amount Due by April 7, 2025</b>	<b>\$285.42</b>
Previous Balance	\$206.85
Payments Received - Thank you!	\$(206.85)
Balance Remaining	\$0.00

<b>Billing Period - Dec 21, 2024 to Jan 26, 2025</b>	
Solar Credits	\$317.13
10% Plan Savings	\$(31.71)
<b>Parker Place Total</b>	<b>\$285.42</b>

**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

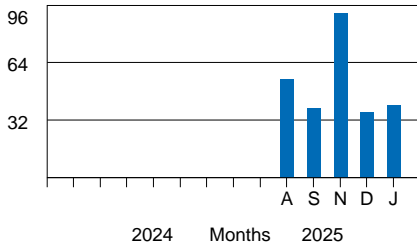
**Total Amount Due \$285.42**

**AUTOPAY Scheduled for Apr. 7, 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

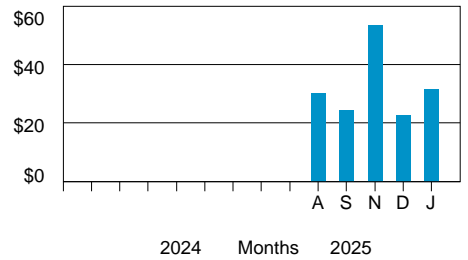


**Your Savings**

This month  
\$31.71

Your cumulative savings  
\$163

Energy Credit Savings



**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



1,532.00 kWh

**Clean Impact CO2 Equivalent**



12,863 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>
17198-15014	Apr 07, 2025	Auto Pay

DAVID MULLIN  
 5662 CLYDESDALE DR  
 SALISBURY MD 21801

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

69 5000002854200000285422 1719815014

- \* 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.