



Statement Date: May 1, 2025
Invoice Number: 92263132

Total Amount Due by May 15, 2025	\$47.71
Previous Balance	\$49.84
Payments Received - Thank you!	\$(49.84)
Balance Remaining	\$0.00
Billing Period - Jan 27, 2025 to Feb 23, 2025	
Solar Credits	\$63.61
25% Plan Savings	\$(15.90)
Meeting House Total	\$47.71

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

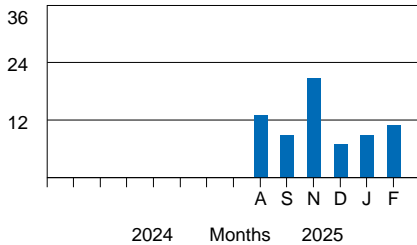
Total Amount Due \$47.71

AUTOPAY Scheduled for May. 15, 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

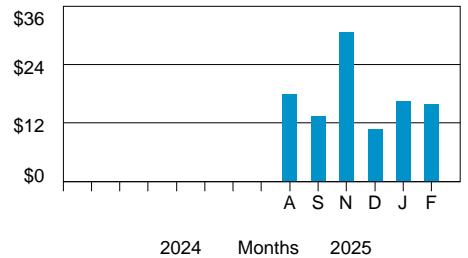


Your Savings

This month \$15.90

Your cumulative savings \$106

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



316.00 kWh

Clean Impact CO2 Equivalent



3,336 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
75005-98002	May 15, 2025	Auto Pay

STEVE DULIN
3839 HARRISON CIRCLE
TRAPPE MD 21673

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

69 5300000477130000047712 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.