



Invoice Number: 93275938

Total Amount Due by July 7, 2025	\$6,279.45
Previous Balance	\$5,059.79
Payments Received - Thank you!	\$(5,059.79)
Balance Remaining	\$0.00

Billing Period - Mar 25, 2025 to Apr 22, 2025	
Solar Credits	\$6,977.17
10% Plan Savings	\$(697.72)
Mustang One Total	\$6,279.45

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

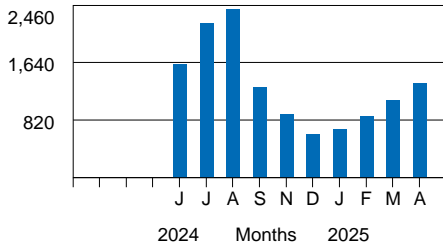
Total Amount Due \$6,279.45

AUTOPAY Scheduled for Jul. 7, 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

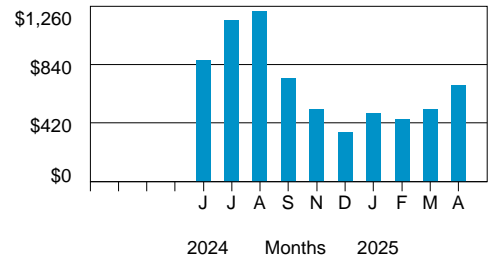


Your Savings

This month \$697.72

Your cumulative savings \$7,069

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.	39,019.00 kWh	622,722 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	Jul 07, 2025	Auto Pay

DEEP BLUE HOSPITALITY
3401 COASTAL HIGHWAY
OCEAN CITY MD 21842

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 1500062794550006279456 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.