



Invoice Number: 95414185

<b>Total Amount Due by November 3, 2025</b>	<b>\$250.90</b>
Previous Balance	\$347.68
Payments Received - Thank you!	\$(347.68)
Balance Remaining	\$0.00
<b>Billing Period - Jul 24, 2025 to Aug 24, 2025</b>	
Solar Credits	\$334.54
25% Plan Savings	\$(83.64)
<b>Parker Place Total</b>	<b>\$250.90</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

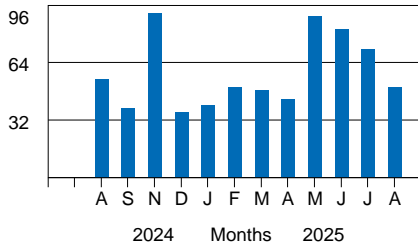
**Total Amount Due \$250.90**

**AUTOPAY Scheduled for Nov. 3, 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

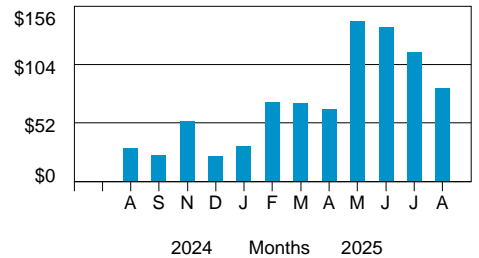


**Your Savings**

This month \$83.64

Your cumulative savings \$851

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.



1,642.00 kWh



33,517 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	Nov 03, 2025	Auto Pay

DAVID MULLIN  
5662 CLYDESDALE DR  
SALISBURY MD 21801

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

69 3700002509070000250902 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.