



Invoice Number: 93276217

<b>Total Amount Due by July 7, 2025</b>	<b>\$114.84</b>
Previous Balance	\$49.29
Payments Received - Thank you!	\$(49.29)
Adjustment Totals	\$69.29
Balance Remaining	\$69.29

**Account Information:**  
 DAVID WELSH ROBERT MASLIN  
 3118 QUEENS CASTLE CT  
 STREET MD 21154

<b>Billing Period - Mar 25, 2025 to Apr 22, 2025</b>	
Solar Credits	\$50.61
10% Plan Savings	\$(5.06)
<b>Parker Place Total</b>	<b>\$45.55</b>

**Utility Account Number:** 0500033508607000212068  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

<b>Other Charges</b>	
Returned Check	\$49.29
Returned Item Charge	\$20.00
<b>Total of Other Charges</b>	<b>\$69.29</b>

**Bill Account Number:**  
 88767-83003

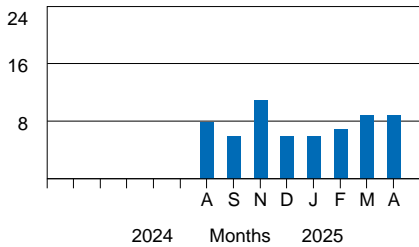
**Total Amount Due \$114.84**

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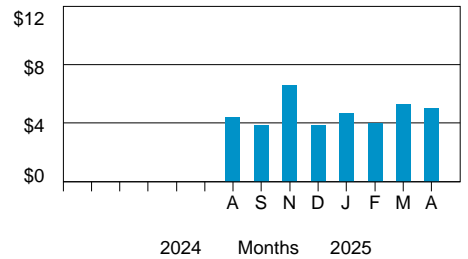
kWh - Average Per Day



**Your Savings**

This month **\$5.06**  
 Your cumulative savings **\$38**

Energy Credit Savings



**Message Center**

<b>Your Impact</b> Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>This Month's Solar Credits</b> 248.00 kWh	<b>Clean Impact CO2 Equivalent</b> 2,976 pounds of coal emissions
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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>
88767-83003	Jul 07, 2025	Auto Pay

DAVID WELSH ROBERT MASLIN  
 3118 QUEENS CASTLE CT  
 STREET MD 21154

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

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**Message Center Continued**

- \* 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.