



Statement Date: Aug 21, 2025

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Invoice Number: 94325962

Total Amount Due by September 2, 2025	\$72.87
Previous Balance	\$75.52
Payments Received - Thank you!	\$(75.52)
Balance Remaining	\$0.00
Billing Period - May 23, 2025 to Jun 23, 2025	
Solar Credits	\$80.97
10% Plan Savings	\$(8.10)
Parker Place Total	\$72.87

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

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

Bill Account Number:
 88767-83003

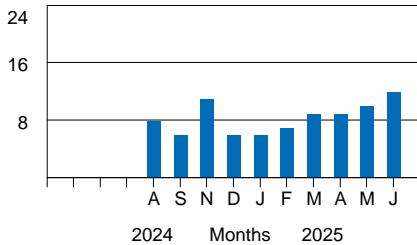
Total Amount Due \$72.87

AUTOPAY Scheduled for Sep. 2, 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

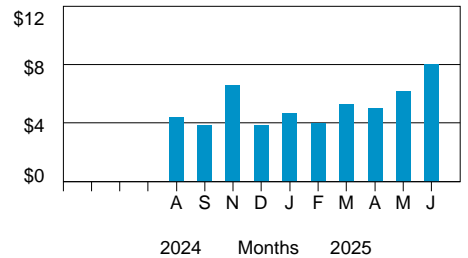


Your Savings

This month \$8.10

Your cumulative savings \$52

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.	388.00 kWh	4,034 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
88767-83003	Sep 02, 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

69 0600000728760000072873 8876783003

- * 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.