



Invoice Number: 95414179

Total Amount Due by November 3, 2025	\$133.66
Previous Balance	\$152.19
Payments Received - Thank you!	\$(152.19)
Adjustment Totals	\$99.19
Balance Remaining	\$99.19

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

Billing Period - Jul 24, 2025 to Aug 24, 2025	
Solar Credits	\$38.30
10% Plan Savings	\$(3.83)
Parker Place Total	\$34.47

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

Other Charges	
Credit Card Convenience Fee	\$2.12
Returned Check	\$77.07
Returned Item Charge	\$20.00
Total of Other Charges	\$99.19

Bill Account Number:
 88767-83003

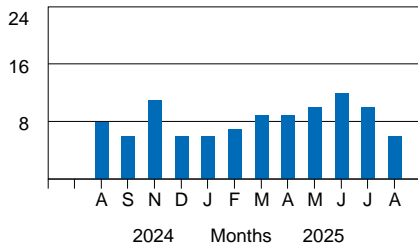
Total Amount Due \$133.66

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

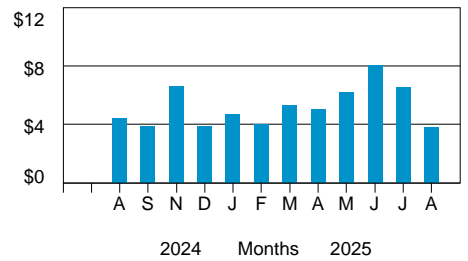


Your Savings

This month \$3.83

Your cumulative savings \$63

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 188.00 kWh	Clean Impact CO2 Equivalent 4,804 pounds of coal emissions
---	---	--



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
88767-83003	Nov 03, 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 2600001336660000133663 8876783003

Message Center Continued

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- * 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.