



Invoice Number: 96370410

<b>Total Amount Due by February 2, 2026</b>	<b>\$61.97</b>
Previous Balance	\$56.39
Payments Received - Thank you!	\$(56.39)
Balance Remaining	\$0.00
<b>Billing Period - Oct 29, 2025 to Nov 25, 2025</b>	
Solar Credits	\$68.86
10% Plan Savings	\$(6.89)
<b>Parker Place Total</b>	<b>\$61.97</b>

**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

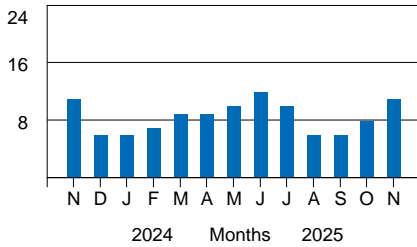
**Total Amount Due \$61.97**

**AUTOPAY Scheduled for Feb. 2, 2026**

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

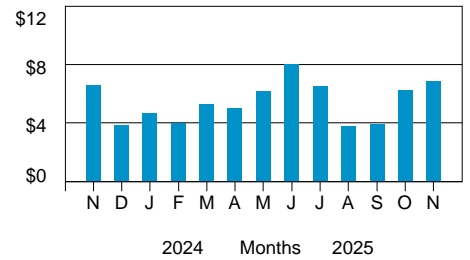


**Your Savings**

This month  
\$6.89

Your cumulative savings  
\$80

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	319.00 kWh	6,029 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>
88767-83003	Feb 02, 2026	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 2100000619710000061973 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.