



Statement Date: Jul 22, 2025
Invoice Number: 93743806

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 by August 1, 2025	\$75.52
Previous Balance	\$114.84
Payments Received - Thank you!	\$(181.72)
Adjustment Totals	\$86.72
Balance Remaining	\$19.84

Billing Period - Apr 23, 2025 to May 22, 2025	
Solar Credits	\$61.87
10% Plan Savings	\$(6.19)
Parker Place Total	\$55.68

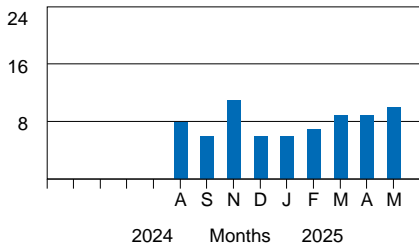
Other Charges	
Credit Card Convenience Fee	\$1.88
Returned Check	\$64.84
Returned Item Charge	\$20.00
Total of Other Charges	\$86.72
Total Amount Due	\$75.52

AUTOPAY Scheduled for Aug. 1, 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
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kWh - Average Per Day

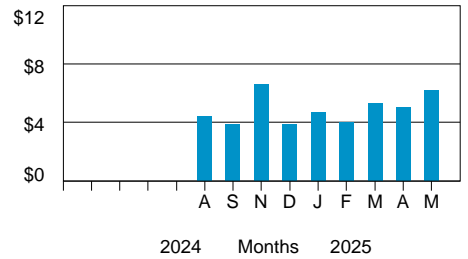


Your Savings

This month
\$6.19

Your cumulative savings
\$44

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



291.00 kWh

Clean Impact CO₂ Equivalent



3,429 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
88767-83003	Aug 01, 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 4100000755210000075523 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.