



Statement Date: May 1, 2025
Invoice Number: 92263316

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

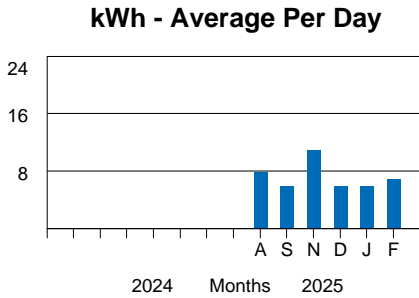
Total Amount Due by May 12, 2025	\$36.60
Previous Balance	\$42.48
Payments Received - Thank you!	\$(42.48)
Balance Remaining	\$0.00
Billing Period - Jan 27, 2025 to Feb 23, 2025	
Solar Credits	\$40.67
10% Plan Savings	\$(4.07)
Parker Place Total	\$36.60

Total Amount Due \$36.60

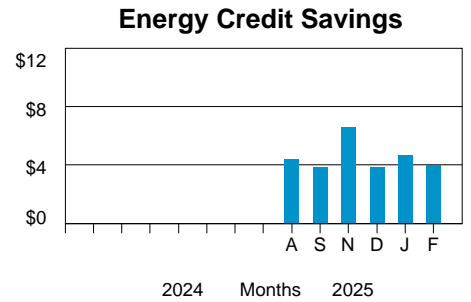
AUTOPAY Scheduled for May. 12, 2025

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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Your Savings
This month **\$4.07**
Your cumulative savings **\$28**



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.	202.00 kWh	2,168 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	May 12, 2025	Auto Pay

DAVID WELSH ROBERT MASLIN
3118 QUEENS CASTLE CT
STREET MD 21154

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6200000366020000036603 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.