



Invoice Number: 95765285

<b>Total Amount Due by December 4, 2025</b>	<b>\$37.91</b>
Previous Balance	\$133.66
Payments Received - Thank you!	\$(133.66)
Adjustment Totals	\$2.26
Balance Remaining	\$2.26

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

<b>Billing Period - Aug 25, 2025 to Sep 23, 2025</b>	
Solar Credits	\$39.61
10% Plan Savings	\$(3.96)
<b>Parker Place Total</b>	<b>\$35.65</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$2.26
<b>Total of Other Charges</b>	<b>\$2.26</b>
<b>Total Amount Due</b>	<b>\$37.91</b>

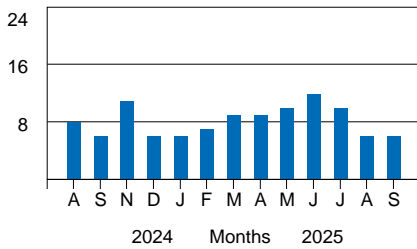
**Bill Account Number:**  
 88767-83003

**AUTOPAY Scheduled for Dec. 4, 2025**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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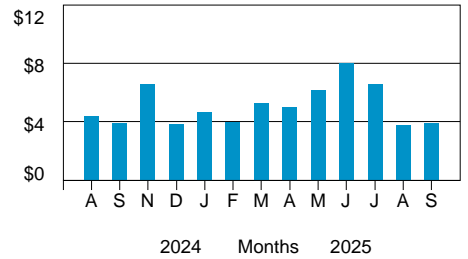
kWh - Average Per Day



**Your Savings**

**This month**  
**\$3.96**  
**Your cumulative savings**  
**\$67**

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**



184.00 kWh

**Clean Impact CO2 Equivalent**



5,091 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	Dec 04, 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 0400000379140000037913 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.