



Invoice Number: 94917585

<b>Total Amount Due by October 6, 2025</b>	<b>\$152.19</b>
Previous Balance	\$72.87
Payments Received - Thank you!	\$(72.87)
Adjustment Totals	\$92.87
Balance Remaining	\$92.87

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

<b>Billing Period - Jun 24, 2025 to Jul 23, 2025</b>	
Solar Credits	\$65.91
10% Plan Savings	\$(6.59)
<b>Parker Place Total</b>	<b>\$59.32</b>

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

<b>Other Charges</b>	
Returned Check	\$72.87
Returned Item Charge	\$20.00
<b>Total of Other Charges</b>	<b>\$92.87</b>

**Bill Account Number:**  
 88767-83003

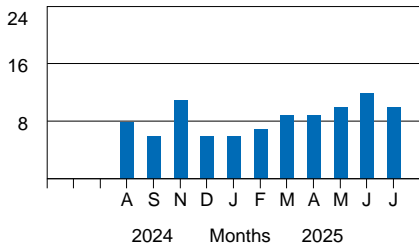
**Total Amount Due** **\$152.19**

**AUTOPAY Scheduled for Oct. 6, 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

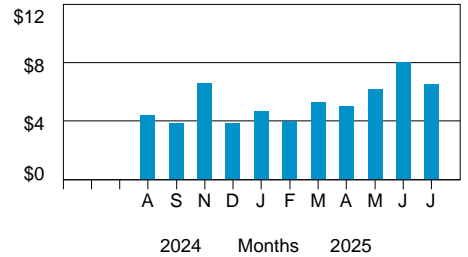


**Your Savings**

This month **\$6.59**

Your cumulative savings **\$59**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

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

**This Month's Solar Credits**



**306.00 kWh**

**Clean Impact CO2 Equivalent**



**4,511 pounds of coal emissions**



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

Your Bill Account Number	Due Date	Amount Due
88767-83003	Oct 06, 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

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**Message Center Continued**

- \* 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.