



Invoice Number: 91656950

Total Amount Due by April 7, 2025	\$42.48
Previous Balance	\$34.76
Payments Received - Thank you!	\$(34.76)
Balance Remaining	\$0.00

Billing Period - Dec 21, 2024 to Jan 26, 2025	
Solar Credits	\$47.20
10% Plan Savings	\$(4.72)
Parker Place Total	\$42.48

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

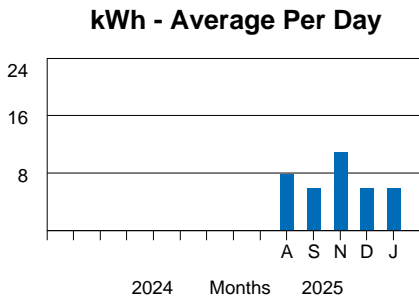
Bill Account Number:
 88767-83003

Total Amount Due \$42.48

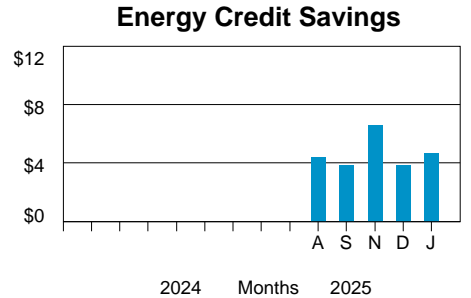
AUTOPAY Scheduled for Apr. 7, 2025

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 **\$4.72**
 Your cumulative savings **\$24**



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.	228.00 kWh	1,853 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	Apr 07, 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

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- * 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.