



Invoice Number: 96370487

**Account Information:**  
 MICHELE GREGORY  
 709 PARKWAY AVENUE  
 SALISBURY MD 21804

**Utility Account Number:** 0550064367987000498481

**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

**Bill Account Number:** 52136-86004

<b>Total Amount Due by February 2, 2026</b>	<b>\$160.87</b>
Previous Balance	\$273.17
Payments Received - Thank you!	\$(281.09)
Adjustment Totals	\$7.92
Balance Remaining	\$0.00

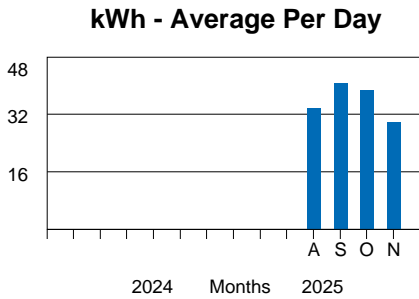
<b>Billing Period - Oct 29, 2025 to Nov 25, 2025</b>	
Solar Credits	\$178.75
10% Plan Savings	\$(17.88)
<b>Parker Place Total</b>	<b>\$160.87</b>

<b>Other Charges</b>	
Credit Card Convenience Fee	\$7.92
<b>Total of Other Charges</b>	<b>\$7.92</b>
<b>Total Amount Due</b>	<b>\$160.87</b>

**AUTOPAY Scheduled for Feb. 2, 2026**

PDF COPY Only - No Paper Bill was Created

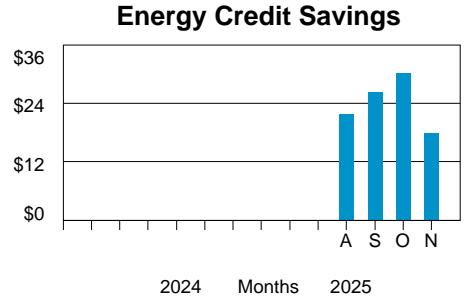
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**

**This month**  
\$17.88

**Your cumulative savings**  
\$97



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>828.00 kWh</b>	 <b>7,026 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
52136-86004	Feb 02, 2026	Auto Pay

MICHELE GREGORY  
 709 PARKWAY AVENUE  
 SALISBURY MD 21804

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

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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.