



Invoice Number: 95765379

Total Amount Due by December 4, 2025	\$238.08
Previous Balance	\$197.85
Payments Received - Thank you!	\$(203.59)
Adjustment Totals	\$5.74
Balance Remaining	\$0.00

Account Information:
 MICHELE GREGORY
 709 PARKWAY AVENUE
 SALISBURY MD 21804

Billing Period - Aug 25, 2025 to Sep 23, 2025	
Solar Credits	\$264.53
10% Plan Savings	\$(26.45)
Parker Place Total	\$238.08

Utility Account Number: 0550064367987000498481
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

Other Charges	
Credit Card Convenience Fee	\$5.74
Total of Other Charges	\$5.74
Total Amount Due	\$238.08

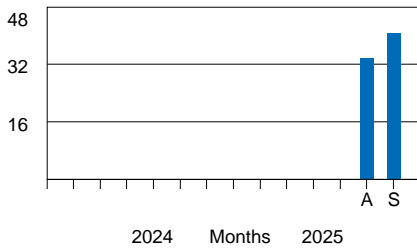
Bill Account Number:
 52136-86004

AUTOPAY Scheduled for Dec. 4, 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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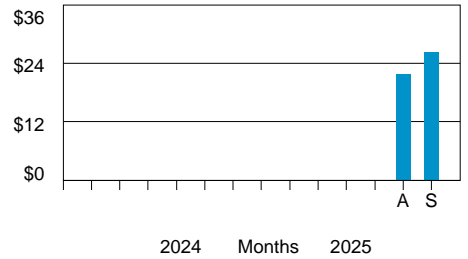
kWh - Average Per Day



Your Savings

This month
\$26.45
Your cumulative savings
\$48

Energy Credit Savings



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.



1,229.00 kWh



3,598 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
52136-86004	Dec 04, 2025	Auto Pay

MICHELE GREGORY
 709 PARKWAY AVENUE
 SALISBURY MD 21804

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

69 5200002380820000238086 5213686004

- * 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.