



Invoice Number: 96370499

Total Amount Due by February 2, 2026	\$219.71
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Oct 29, 2025 to Nov 25, 2025	
Solar Credits	\$292.95
25% Plan Savings	\$(73.24)
Parker Place Total	\$219.71

Account Information:

TYLER ANTHONY
11910 CEDAR CREEK RD
BISHOPVILLE MD 21813

Utility Account Number:

0550300456237000753993

Electric Distribution Company:

Delmarva Power - Solar
1-800-898-8042

Total Amount Due \$219.71

AUTOPAY Scheduled for Feb. 2, 2026

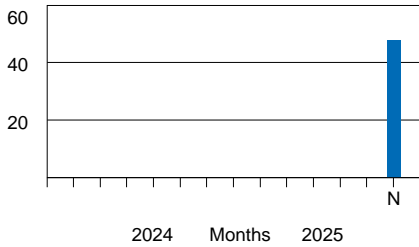
Bill Account Number:

86594-69000

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

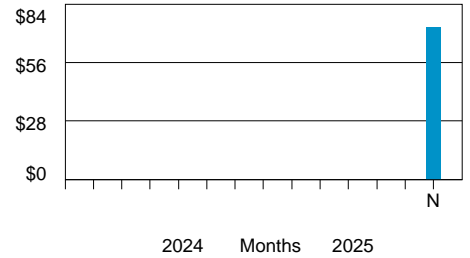


Your Savings



This month \$73.24

Your cumulative savings \$73

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.	 1,357.00 kWh	 2,115 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
86594-69000	Feb 02, 2026	Auto Pay

TYLER ANTHONY
11910 CEDAR CREEK RD
BISHOPVILLE MD 21813

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

69 3800002197180000219716 8659469000

- * 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.