



Invoice Number: 95414281

<b>Total Amount Due by November 3, 2025</b>	<b>\$197.85</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jul 24, 2025 to Aug 24, 2025</b>	
Solar Credits	\$219.83
10% Plan Savings	\$(21.98)
<b>Parker Place Total</b>	<b>\$197.85</b>

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

**Total Amount Due \$197.85**

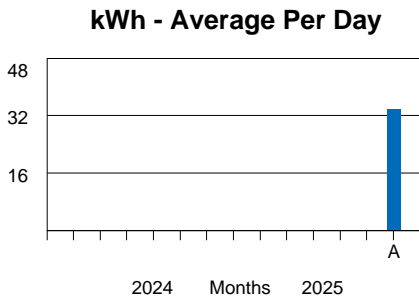
**Utility Account Number:** 0550064367987000498481  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

**AUTOPAY Scheduled for Nov. 3, 2025**

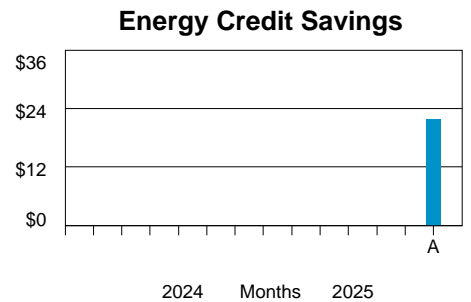
**Bill Account Number:**  
 52136-86004

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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
**This month \$21.98**  
**Your cumulative savings \$22**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,079.00 kWh</b>	<b>1,682 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	Nov 03, 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 7700001978570000197856 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.