



Invoice Number: 96080878

<b>Total Amount Due by January 26, 2026</b>	<b>\$131.50</b>
Previous Balance	\$609.88
Payments Received - Thank you!	\$(609.88)
Balance Remaining	\$0.00

<b>Billing Period - Sep 24, 2025 to Oct 28, 2025</b>	
Solar Credits	\$175.33
25% Plan Savings	\$(43.83)
<b>Parker Place Total</b>	<b>\$131.50</b>

**Account Information:**  
 JORDAN PATSIS  
 6005 KEMPTON CIR  
 SALISBURY MD 21801

**Utility Account Number:** 0550297806287001228151  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

**Bill Account Number:**  
 86793-01009

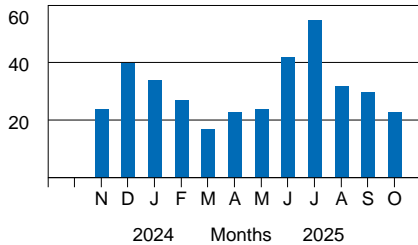
**Total Amount Due \$131.50**

**AUTOPAY Scheduled for Jan. 26, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

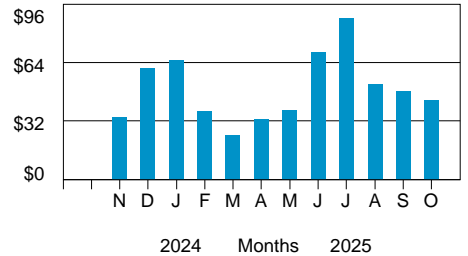


**Your Savings**

This month \$43.83

Your cumulative savings \$600

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.



792.00 kWh



17,883 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
86793-01009	Jan 26, 2026	Auto Pay

JORDAN PATSIS  
6005 KEMPTON CIR  
SALISBURY MD 21801

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

69 3700001315070000131502 8679301009

- \* 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.