



Statement Date: Oct 24, 2025

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Invoice Number: 95414187

Total Amount Due by October 27, 2025	\$444.43
Previous Balance	\$266.74
Payments Received - Thank you!	\$(266.74)
Adjustment Totals	\$286.74
Balance Remaining	\$286.74

Billing Period - Jul 24, 2025 to Aug 24, 2025	
Solar Credits	\$210.25
25% Plan Savings	\$(52.56)
Parker Place Total	\$157.69

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

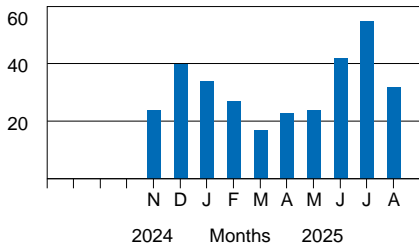
Other Charges	
Returned Check	\$266.74
Returned Item Charge	\$20.00
Total of Other Charges	\$286.74
Total Amount Due	\$444.43

AUTOPAY Scheduled for Oct. 27, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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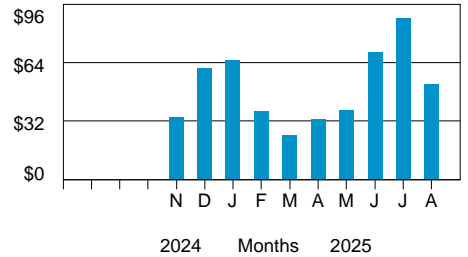
kWh - Average Per Day



Your Savings

This month
\$52.56
 Your cumulative savings
\$507

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,032.00 kWh

Clean Impact CO2 Equivalent



15,244 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
86793-01009	Oct 27, 2025	Auto Pay

JORDAN PATSIS
 6005 KEMPTON CIR
 SALISBURY MD 21801

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

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Message Center Continued

- * 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.