



Invoice Number: 93743814

Total Amount Due by July 28, 2025	\$114.33
Previous Balance	\$264.51
Payments Received - Thank you!	\$(264.51)
Balance Remaining	\$0.00

Billing Period - Apr 23, 2025 to May 22, 2025	
Solar Credits	\$152.44
25% Plan Savings	\$(38.11)
Parker Place Total	\$114.33

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

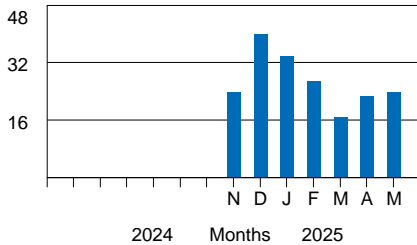
Total Amount Due \$114.33

AUTOPAY Scheduled for Jul. 28, 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

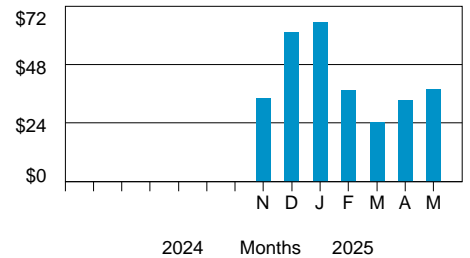


Your Savings

This month \$38.11

Your cumulative savings \$296

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.



717.00 kWh



8,966 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	Jul 28, 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

69 5400001143340000114332 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.