



Invoice Number: 95765293

<b>Total Amount Due by November 26, 2025</b>	<b>\$609.88</b>
Previous Balance	\$444.43
Payments Received - Thank you!	\$(444.43)
Adjustment Totals	\$464.43
Balance Remaining	\$464.43

<b>Billing Period - Aug 25, 2025 to Sep 23, 2025</b>	
Solar Credits	\$193.93
25% Plan Savings	\$(48.48)
<b>Parker Place Total</b>	<b>\$145.45</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

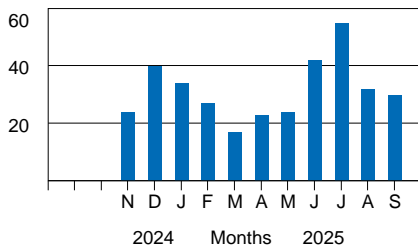
<b>Other Charges</b>	
Returned Check	\$444.43
Returned Item Charge	\$20.00
<b>Total of Other Charges</b>	<b>\$464.43</b>
<b>Total Amount Due</b>	<b>\$609.88</b>

**AUTOPAY Scheduled for Nov. 26, 2025**

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

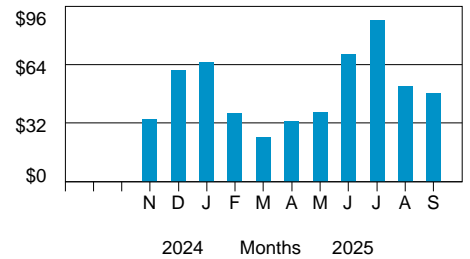


**Your Savings**

This month  
**\$48.48**

Your cumulative savings  
**\$556**

Energy Credit Savings



**Message Center**

**Your Impact**

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



**901.00 kWh**

**Clean Impact CO2 Equivalent**



**16,648 pounds of coal emissions**



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	Nov 26, 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.