



Invoice Number: 94917593

Total Amount Due by September 26, 2025	\$266.74
Previous Balance	\$210.34
Payments Received - Thank you!	\$(210.34)
Balance Remaining	\$0.00

Billing Period - Jun 24, 2025 to Jul 23, 2025	
Solar Credits	\$355.65
25% Plan Savings	\$(88.91)
Parker Place Total	\$266.74

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

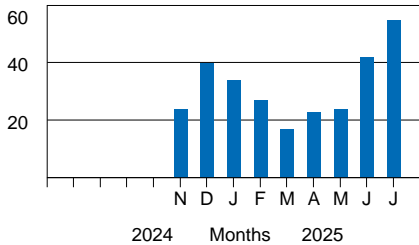
Total Amount Due \$266.74

AUTOPAY Scheduled for Sep. 26, 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

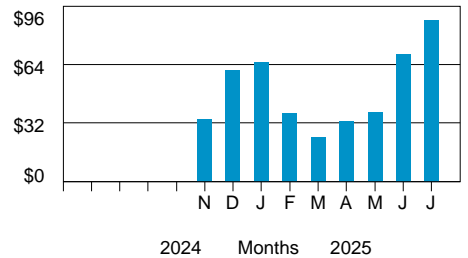


Your Savings

This month \$88.91

Your cumulative savings \$455

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



1,651.00 kWh

Clean Impact CO2 Equivalent



13,635 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	Sep 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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- * 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.