



Statement Date: May 1, 2025  
Invoice Number: 92263326

<b>Total Amount Due by May 27, 2025</b>	<b>\$113.08</b>
Previous Balance	\$196.70
Payments Received - Thank you!	\$(196.70)
Balance Remaining	\$0.00
<b>Billing Period - Jan 27, 2025 to Feb 23, 2025</b>	
Solar Credits	\$150.78
25% Plan Savings	\$(37.70)
<b>Parker Place Total</b>	<b>\$113.08</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

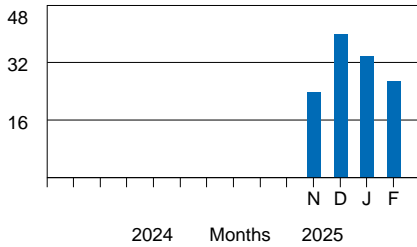
**Total Amount Due \$113.08**

**AUTOPAY Scheduled for May. 27, 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

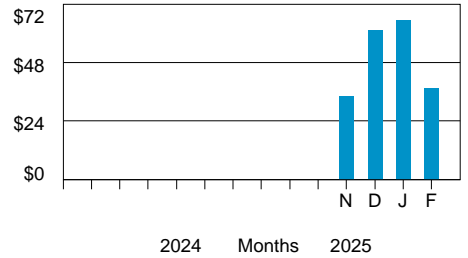


**Your Savings**

**This month \$37.70**

**Your cumulative savings \$199**

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.



**749.00 kWh**



**6,043 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	May 27, 2025	Auto Pay

JORDAN PATSIS  
6005 KEMPTON CIR  
SALISBURY MD 21801

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 1600001130860000113082 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.