



Invoice Number: 93276225

<b>Total Amount Due by June 26, 2025</b>	<b>\$264.51</b>
Previous Balance	\$163.81
Balance Remaining	\$163.81
<b>Billing Period - Mar 25, 2025 to Apr 22, 2025</b>	
Solar Credits	\$134.27
25% Plan Savings	\$(33.57)
<b>Parker Place Total</b>	<b>\$100.70</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

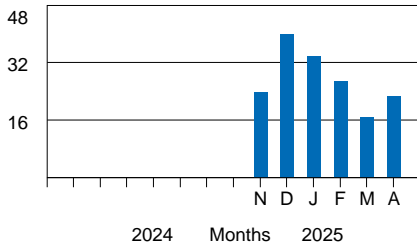
**Total Amount Due \$264.51**

**AUTOPAY Scheduled for Jun. 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**

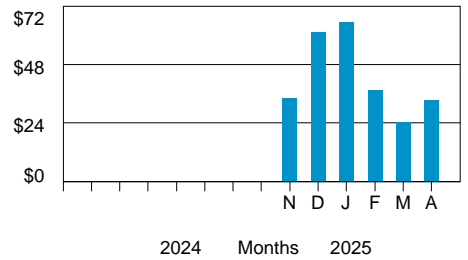


**Your Savings**

**This month \$33.57**

**Your cumulative savings \$258**

**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.



**658.00 kWh**



**7,849 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	Jun 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

69 9100002645110000264512 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.