



Invoice Number: 91656963

|   |                 |
|---|-----------------|
| <b>Total Amount Due by April 28, 2025</b> | <b>\$196.70</b> |
| Previous Balance                          | \$184.54        |
| Payments Received - Thank you!            | \$(184.54)      |
| Balance Remaining                         | \$0.00          |

|  |                 |
|--|-----------------|
| <b>Billing Period - Dec 21, 2024 to Jan 26, 2025</b> |                 |
| Solar Credits  | \$262.27        |
| 25% Plan Savings                                     | \$(65.57)       |
| <b>Parker Place Total</b>                            | <b>\$196.70</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

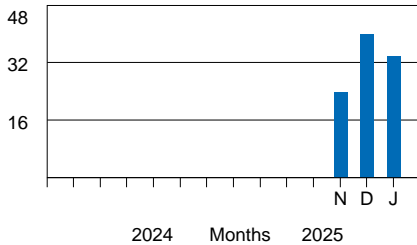
**Total Amount Due \$196.70**

**AUTOPAY Scheduled for Apr. 28, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

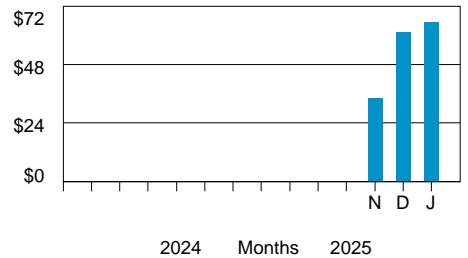


**Your Savings**

This month  
\$65.57

Your cumulative savings  
\$162

Energy Credit Savings



**Message Center**

|   |                                   |                                    |
|---|-----------------------------------|------------------------------------|
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b> | <b>Clean Impact CO2 Equivalent</b> |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | 1,267.00 kWh                      | 4,876 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                     | Apr 28, 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 1900001967090000196702 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.