



Invoice Number: 92675836

<b>Total Amount Due by June 6, 2025</b>	<b>\$60.01</b>
Previous Balance	\$27.17
Payments Received - Thank you!	\$(27.17)
Balance Remaining	\$0.00
<b>Billing Period - Feb 24, 2025 to Mar 24, 2025</b>	
Solar Credits	\$35.13
25% Plan Savings	\$(8.78)
<b>Parker Place Total</b>	<b>\$26.35</b>
<b>Anniversary Credits</b>	<b>\$33.66</b>

**Account Information:**

JOHN ROLON ORTIZ  
207 WINTERBORN LANE APT 4  
SALISBURY MD 21804

**Utility Account Number:**

0550386098597001593836

**Electric Distribution Company:**

Delmarva Power - Solar  
1-800-898-8042

**Bill Account Number:**

85033-06016

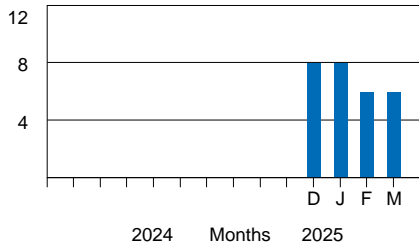
**Total Amount Due \$60.01**

**AUTOPAY Scheduled for Jun. 6, 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**

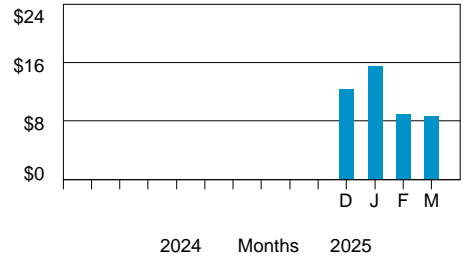


**Your Savings**

**This month \$8.78**

**Your cumulative savings \$46**

**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.



**178.00 kWh**



**1,394 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>
85033-06016	Jun 06, 2025	Auto Pay

JOHN ROLON ORTIZ  
207 WINTERBORN LANE APT 4  
SALISBURY MD 21804

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

69 4700000600170000060013 8503306016

- \* 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.