



Invoice Number: 95765319

<b>Total Amount Due by December 4, 2025</b>	<b>\$30.99</b>
Previous Balance	\$33.31
Payments Received - Thank you!	\$(33.31)
Balance Remaining	\$0.00

<b>Billing Period - Aug 25, 2025 to Sep 23, 2025</b>	
Solar Credits	\$41.32
25% Plan Savings	\$(10.33)
<b>Parker Place Total</b>	<b>\$30.99</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

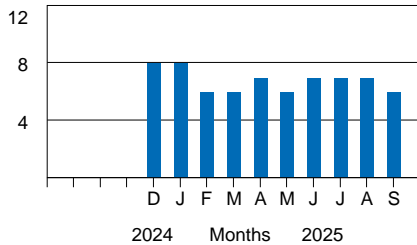
**Total Amount Due \$30.99**

**AUTOPAY Scheduled for Dec. 4, 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**

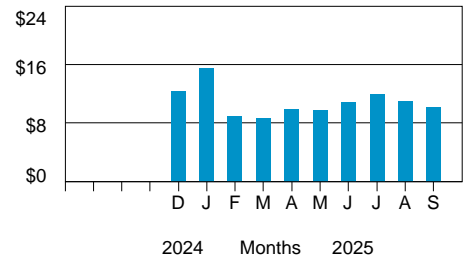


**Your Savings**

**This month \$10.33**

**Your cumulative savings \$110**

**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**



**192.00 kWh**

**Clean Impact CO2 Equivalent**



**3,302 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
85033-06016	Dec 04, 2025	Auto Pay

JOHN ROLON ORTIZ  
207 WINTERBORN LANE APT 4  
SALISBURY MD 21804

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 4900000309990000030993 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.