



Statement Date: Oct 24, 2025

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Invoice Number: 95414216

Total Amount Due by November 3, 2025	\$33.31
Previous Balance	\$36.02
Payments Received - Thank you!	\$(36.02)
Balance Remaining	\$0.00

Billing Period - Jul 24, 2025 to Aug 24, 2025	
Solar Credits	\$44.42
25% Plan Savings	\$(11.11)
Parker Place Total	\$33.31

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

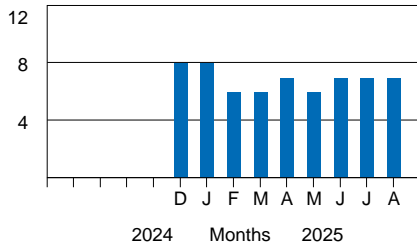
Total Amount Due \$33.31

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

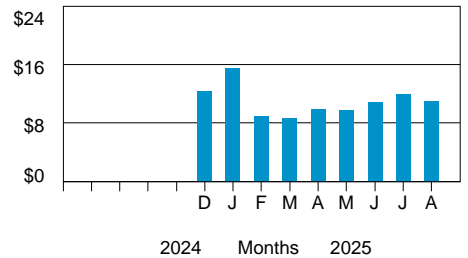


Your Savings

This month \$11.11

Your cumulative savings \$100

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.



218.00 kWh



3,002 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	Nov 03, 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 2800000333180000033313 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.