



Statement Date: Jan 23, 2026

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Invoice Number: 96370442

Total Amount Due by February 2, 2026	\$38.53
Previous Balance	\$30.71
Payments Received - Thank you!	\$(30.71)
Balance Remaining	\$0.00

Billing Period - Oct 29, 2025 to Nov 25, 2025	
Solar Credits	\$51.38
25% Plan Savings	\$(12.85)
Parker Place Total	\$38.53

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

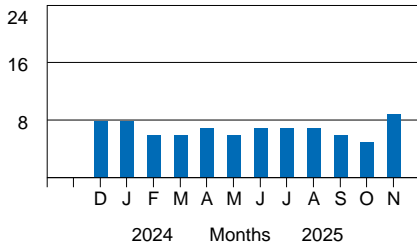
Total Amount Due \$38.53

AUTOPAY Scheduled for Feb. 2, 2026

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

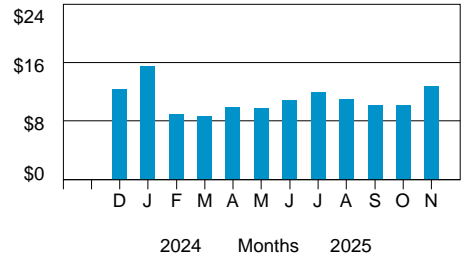


Your Savings

This month \$12.85

Your cumulative savings \$133

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



238.00 kWh

Clean Impact CO2 Equivalent



3,961 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	Feb 02, 2026	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

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- * 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.