



Statement Date: May 1, 2025
Invoice Number: 92263366

Total Amount Due by May 12, 2025	\$27.17
Previous Balance	\$46.88
Payments Received - Thank you!	\$(46.88)
Balance Remaining	\$0.00
Billing Period - Jan 27, 2025 to Feb 23, 2025	
Solar Credits	\$36.23
25% Plan Savings	\$(9.06)
Parker Place Total	\$27.17

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

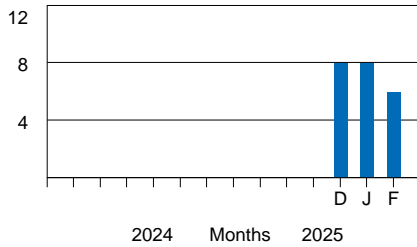
Total Amount Due \$27.17

AUTOPAY Scheduled for May. 12, 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

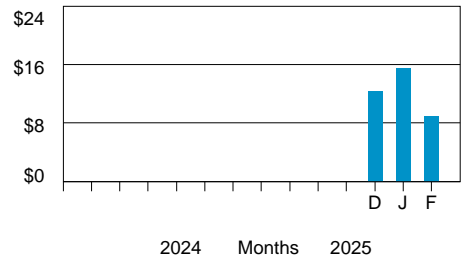


Your Savings

This month \$9.06

Your cumulative savings \$37

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.



180.00 kWh



1,116 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	May 12, 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 2200000271720000027173 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.