



Invoice Number: 96370451

<b>Total Amount Due by February 2, 2026</b>	<b>\$215.67</b>
Previous Balance	\$214.51
Payments Received - Thank you!	\$(214.51)
Balance Remaining	\$0.00
<b>Billing Period - Oct 29, 2025 to Nov 25, 2025</b>	
Solar Credits	\$287.56
25% Plan Savings	\$(71.89)
<b>Parker Place Total</b>	<b>\$215.67</b>

**Account Information:**  
 RODNEY JUSTICE  
 201 WALDEN DRIVE  
 FRUITLAND MD 21826

**Utility Account Number:** 0550371715627001063220

**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

**Bill Account Number:** 33673-57009

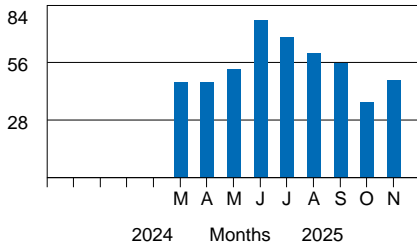
**Total Amount Due \$215.67**

**AUTOPAY Scheduled for Feb. 2, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

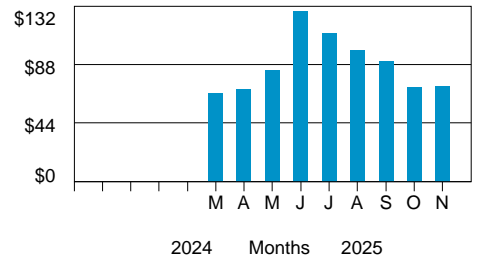


**Your Savings**

This month \$71.89

Your cumulative savings \$795

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**



1,332.00 kWh

**Clean Impact CO2 Equivalent**



23,564 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>
33673-57009	Feb 02, 2026	Auto Pay

RODNEY JUSTICE  
201 WALDEN DRIVE  
FRUITLAND MD 21826

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

69 2000002156700000215671 3367357009

- \* 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.