



Invoice Number: 92675857

<b>Total Amount Due by June 6, 2025</b>	<b>\$204.44</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 24, 2025 to Mar 24, 2025</b>	
Solar Credits	\$267.26
25% Plan Savings	\$(66.82)
<b>Parker Place Total</b>	<b>\$200.44</b>
<b>Anniversary Credits</b>	<b>\$4.00</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

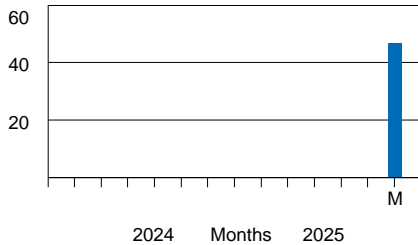
**Total Amount Due \$204.44**

**AUTOPAY Scheduled for Jun. 6, 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

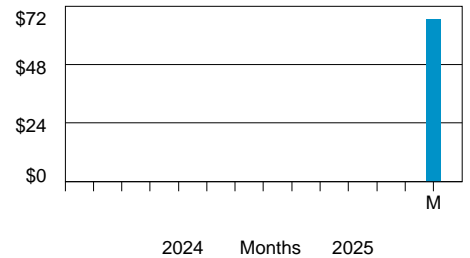


**Your Savings**



**This month \$66.82**

**Your cumulative savings \$67**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>1,354.00 kWh</b>	 <b>2,111 pounds of coal emissions</b>

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	Jun 06, 2025	Auto Pay

RODNEY JUSTICE  
 201 WALDEN DRIVE  
 FRUITLAND MD 21826

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 8700002044470000204441 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.