



Invoice Number: 93743862

Total Amount Due by August 1, 2025	\$254.32
Previous Balance	\$210.13
Payments Received - Thank you!	\$(210.13)
Balance Remaining	\$0.00

Billing Period - Apr 23, 2025 to May 22, 2025	
Solar Credits	\$339.10
25% Plan Savings	\$(84.78)
Parker Place Total	\$254.32

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

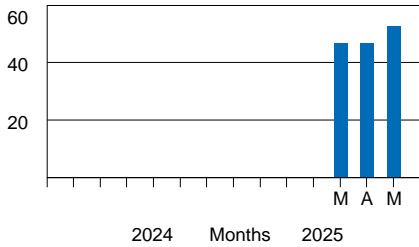
Total Amount Due \$254.32

AUTOPAY Scheduled for Aug. 1, 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

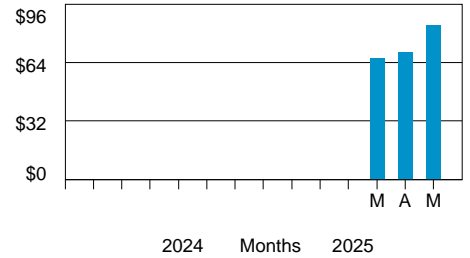


Your Savings

This month
\$84.78

Your cumulative savings
\$222

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.	1,595.00 kWh	6,737 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
33673-57009	Aug 01, 2025	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 2800002543280000254321 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.