



Invoice Number: 93276271

<b>Total Amount Due by July 7, 2025</b>	<b>\$210.13</b>
Previous Balance	\$204.44
Payments Received - Thank you!	\$(408.88)
Adjustment Totals	\$204.44
Balance Remaining	\$0.00

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

<b>Billing Period - Mar 25, 2025 to Apr 22, 2025</b>	
Solar Credits	\$280.17
25% Plan Savings	\$(70.04)
<b>Parker Place Total</b>	<b>\$210.13</b>

**Utility Account Number:** 0550371715627001063220  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

<b>Other Charges</b>	
Returned Check	\$204.44
<b>Total of Other Charges</b>	<b>\$204.44</b>
<b>Total Amount Due</b>	<b>\$210.13</b>

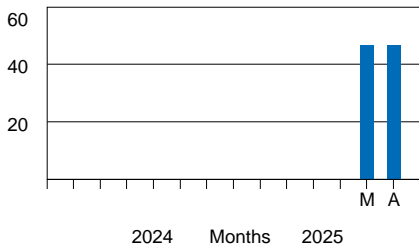
**Bill Account Number:**  
 33673-57009

**AUTOPAY Scheduled for Jul. 7, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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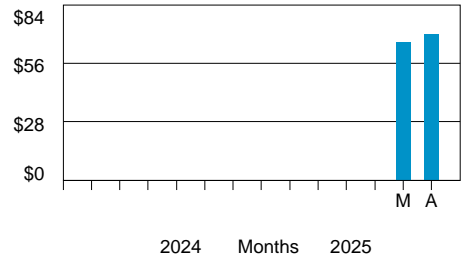
kWh - Average Per Day



**Your Savings**

**This month**  
**\$70.04**  
**Your cumulative savings**  
**\$137**

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**



1,373.00 kWh

**Clean Impact CO2 Equivalent**



4,251 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	Jul 07, 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 6100002101310000210131 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.