



Invoice Number: 96039314

Account Information:
 MICHAEL ROSSBACH
 08 RIVER RUN
 QUEENSTOWN MD 21658

Utility Account Number: 0550002005707000818979

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

Bill Account Number: 80046-80002

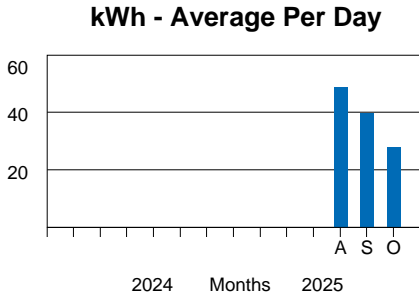
Total Amount Due by December 29, 2025	\$196.06
Previous Balance	\$233.61
Payments Received - Thank you!	\$(240.38)
Adjustment Totals	\$6.77
Balance Remaining	\$0.00
Billing Period - Sep 24, 2025 to Oct 28, 2025	
Solar Credits	\$217.84
10% Plan Savings	\$(21.78)
Mason Total	\$196.06

Other Charges	
Credit Card Convenience Fee	\$6.77
Total of Other Charges	\$6.77
Total Amount Due	\$196.06

AUTOPAY Scheduled for Dec. 29, 2025

PDF COPY Only - No Paper Bill was Created

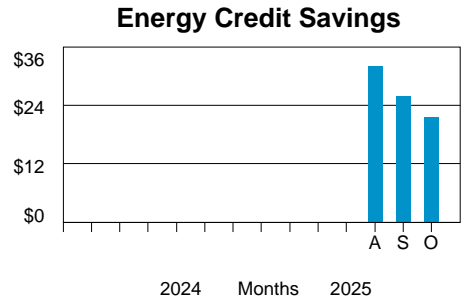
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings

This month
\$21.78

Your cumulative savings
\$80



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.	 984.00 kWh	 5,867 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
80046-80002	Dec 29, 2025	Auto Pay

MICHAEL ROSSBACH
 108 RIVER RUN
 QUEENSTOWN MD 21658

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

69 7600001960660000196062 8004680002

- * 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.