



Invoice Number: 96368485

Total Amount Due by February 2, 2026	\$223.63
Previous Balance	\$196.06
Payments Received - Thank you!	\$(201.75)
Adjustment Totals	\$5.69
Balance Remaining	\$0.00

Account Information:
 MICHAEL ROSSBACH
 108 RIVER RUN
 QUEENSTOWN MD 21658

Billing Period - Oct 29, 2025 to Nov 25, 2025	
Solar Credits	\$248.48
10% Plan Savings	\$(24.85)
Mason Total	\$223.63

Utility Account Number: 0550002005707000818979
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

Other Charges	
Credit Card Convenience Fee	\$5.69
Total of Other Charges	\$5.69
Total Amount Due	\$223.63

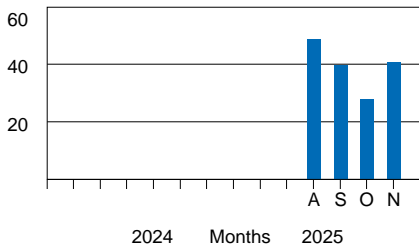
Bill Account Number:
 80046-80002

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customercare@nautilusolar.com
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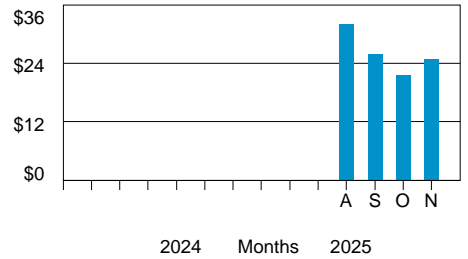
kWh - Average Per Day



Your Savings

This month
\$24.85
Your cumulative savings
\$105

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



1,151.00 kWh

Clean Impact CO2 Equivalent



7,662 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	Feb 02, 2026	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 5400002236340000223632 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.