



Invoice Number: 95413364

<b>Total Amount Due by November 3, 2025</b>	<b>\$288.61</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jul 24, 2025 to Aug 24, 2025</b>	
Solar Credits	\$320.68
10% Plan Savings	\$(32.07)
<b>Mason Total</b>	<b>\$288.61</b>

**Account Information:**

MICHAEL ROSSBACH  
08 RIVER RUN  
QUEENSTOWN MD 21658

**Total Amount Due \$288.61**

**Utility Account Number:**

0550002005707000818979

**Electric Distribution Company:**

Delmarva Power - Solar  
1-800-898-8042

**AUTOPAY Scheduled for Nov. 3, 2025**

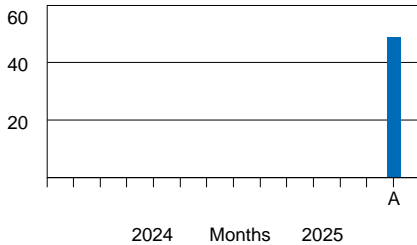
**Bill Account Number:**

80046-80002

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

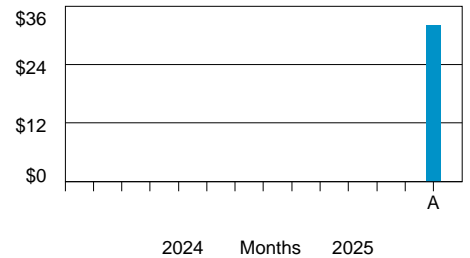


**Your Savings**

This month  
**\$32.07**

Your cumulative savings  
**\$32**

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**



1,574.00 kWh

**Clean Impact CO2 Equivalent**



2,454 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>
80046-80002	Nov 03, 2025	Auto Pay

MICHAEL ROSSBACH  
08 RIVER RUN  
QUEENSTOWN MD 21658

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

69 1900002886190000288612 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.