



Invoice Number: 95765715

<b>Total Amount Due by December 4, 2025</b>	<b>\$233.61</b>
Previous Balance	\$288.61
Payments Received - Thank you!	\$(296.98)
Adjustment Totals	\$8.37
Balance Remaining	\$0.00

**Account Information:**  
 MICHAEL ROSSBACH  
 08 RIVER RUN  
 QUEENSTOWN MD 21658

<b>Billing Period - Aug 25, 2025 to Sep 23, 2025</b>	
Solar Credits	\$259.57
10% Plan Savings	\$(25.96)
<b>Mason Total</b>	<b>\$233.61</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$8.37
<b>Total of Other Charges</b>	<b>\$8.37</b>
<b>Total Amount Due</b>	<b>\$233.61</b>

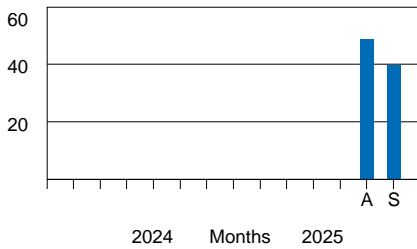
**Bill Account Number:**  
 80046-80002

**AUTOPAY Scheduled for Dec. 4, 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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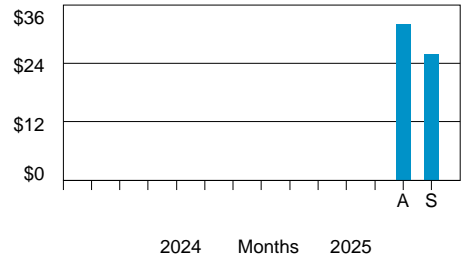
kWh - Average Per Day



**Your Savings**

**This month**  
**\$25.96**  
**Your cumulative savings**  
**\$58**

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**



1,206.00 kWh

**Clean Impact CO2 Equivalent**



4,333 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	Dec 04, 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 1200002336120000233612 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.