



Invoice Number: 91744724

Total Amount Due by April 14, 2025	\$113.32
Previous Balance	\$106.20
Payments Received - Thank you!	\$(106.20)
Balance Remaining	\$0.00
Billing Period - Dec 21, 2024 to Jan 26, 2025	
Solar Credits	\$52.16
10% Plan Savings	\$(5.22)
Mason Total	\$46.94
October Solar Credits kWh774	\$66.38

Account Information:
 JONATHAN SABATINO
 6 KING STREET
 ELKTON MD 21921

Utility Account Number: 0500191155477000349024
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

Bill Account Number:
 62331-23009

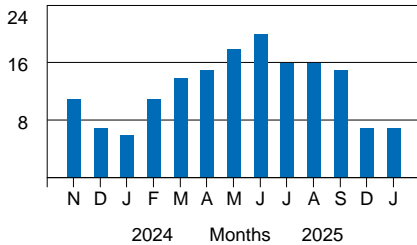
Total Amount Due \$113.32

AUTOPAY Scheduled for Apr. 14, 2025

PDF COPY Only - No Paper Bill was Created

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

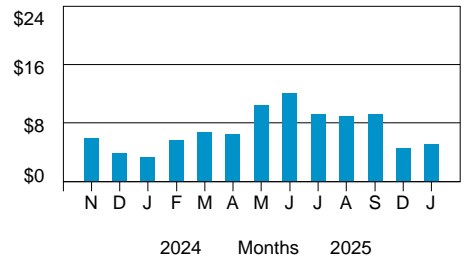


Your Savings

This month \$5.22

Your cumulative savings \$256

Energy Credit Savings



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.	252.00 kWh	23,105 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
62331-23009	Apr 14, 2025	Auto Pay

JONATHAN SABATINO
 6 KINGS CT
 ELKTON MD 21921

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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- * 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.