



Invoice Number: 92675410

<b>Total Amount Due by June 6, 2025</b>	<b>\$58.35</b>
Previous Balance	\$52.35
Payments Received - Thank you!	\$(52.35)
Balance Remaining	\$0.00
<b>Billing Period - Feb 24, 2025 to Mar 24, 2025</b>	
Solar Credits	\$61.58
10% Plan Savings	\$(6.16)
<b>Mason Total</b>	<b>\$55.42</b>
<b>Anniversary Credits</b>	<b>\$2.93</b>

**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

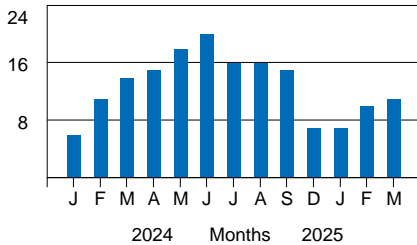
**Total Amount Due \$58.35**

**AUTOPAY Scheduled for Jun. 6, 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.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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kWh - Average Per Day

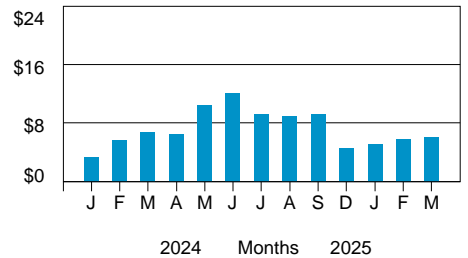


**Your Savings**

This month \$6.16

Your cumulative savings \$268

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**



312.00 kWh

**Clean Impact CO2 Equivalent**



24,042 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	Jun 06, 2025	Auto Pay

JONATHAN SABATINO  
6 KINGS CT  
ELKTON MD 21921

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

69 4700000583570000058351 6233123009

- \* 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.