



Statement Date: May 1, 2025
Invoice Number: 92262958

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 by May 12, 2025	\$52.35
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jan 27, 2025 to Feb 23, 2025	
Solar Credits	\$58.17
10% Plan Savings	\$(5.82)
Mason Total	\$52.35

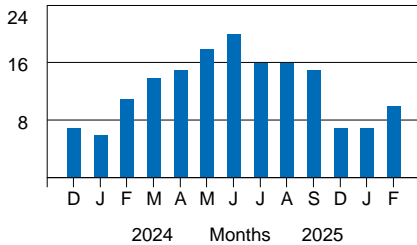
Total Amount Due \$52.35

AUTOPAY Scheduled for May. 12, 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

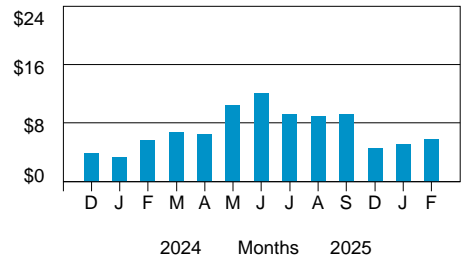


Your Savings

This month
\$5.82

Your cumulative savings
\$262

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.



289.00 kWh



23,555 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	May 12, 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 6300000523530000052351 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.