



Invoice Number: 95765657

<b>Total Amount Due by December 4, 2025</b>	<b>\$90.66</b>
Previous Balance	\$91.31
Payments Received - Thank you!	\$(91.31)
Balance Remaining	\$0.00

<b>Billing Period - Aug 25, 2025 to Sep 23, 2025</b>	
Solar Credits	\$100.73
10% Plan Savings	\$(10.07)
<b>Mason Total</b>	<b>\$90.66</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

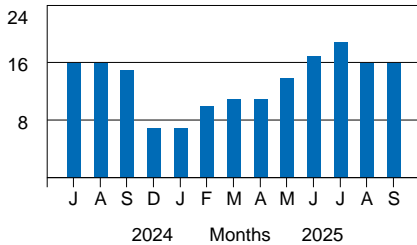
**Total Amount Due \$90.66**

**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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

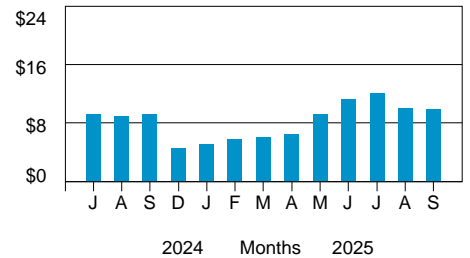


**Your Savings**

**This month \$10.07**

**Your cumulative savings \$328**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>468.00 kWh</b>	<b>28,452 pounds of coal emissions</b>

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>
62331-23009	Dec 04, 2025	Auto Pay

JONATHAN SABATINO  
 6 KINGS CT  
 ELKTON MD 21921

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

69 8600000906660000090666 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.