



Invoice Number: 93740601

Total Amount Due by August 1, 2025	\$83.04
Previous Balance	\$59.32
Payments Received - Thank you!	\$(59.32)
Balance Remaining	\$0.00
Billing Period - Apr 23, 2025 to May 22, 2025	
Solar Credits	\$92.27
10% Plan Savings	\$(9.23)
Mason Total	\$83.04

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

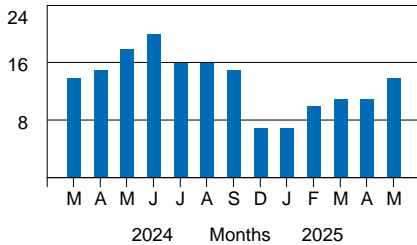
Total Amount Due \$83.04

AUTOPAY Scheduled for Aug. 1, 2025

PDF COPY Only - No Paper Bill was Created

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

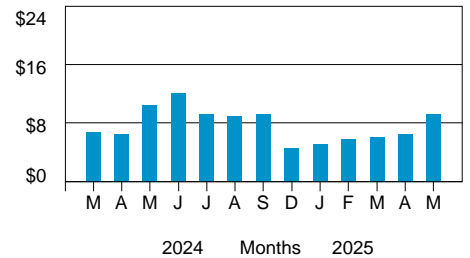


Your Savings

This month \$9.23

Your cumulative savings \$284

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.



434.00 kWh



25,222 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	Aug 01, 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 2600000830460000083041 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.