



Invoice Number: 93252835

Total Amount Due by July 7, 2025	\$59.32
Previous Balance	\$58.35
Payments Received - Thank you!	\$(58.35)
Balance Remaining	\$0.00

Billing Period - Mar 25, 2025 to Apr 22, 2025	
Solar Credits	\$65.91
10% Plan Savings	\$(6.59)
Mason Total	\$59.32

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

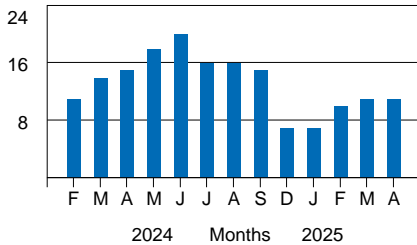
Total Amount Due \$59.32

AUTOPAY Scheduled for Jul. 7, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

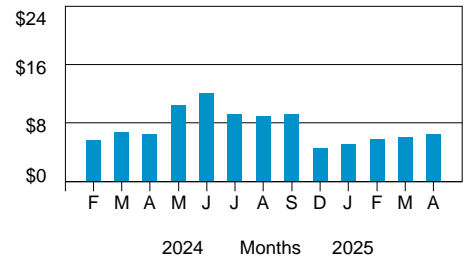


Your Savings

This month \$6.59

Your cumulative savings \$275

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.	323.00 kWh	24,545 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	Jul 07, 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 8900000593290000059321 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.