



Statement Date: Oct 24, 2025

Page 1

Invoice Number: 95413304

Total Amount Due by November 3, 2025	\$91.31
Previous Balance	\$108.95
Payments Received - Thank you!	\$(108.95)
Balance Remaining	\$0.00
Billing Period - Jul 24, 2025 to Aug 24, 2025	
Solar Credits	\$101.46
10% Plan Savings	\$(10.15)
Mason Total	\$91.31

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

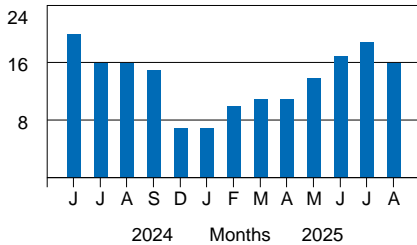
\$91.31

AUTOPAY Scheduled for Nov. 3, 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
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

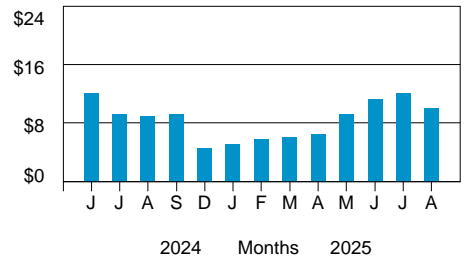


Your Savings

This month \$10.15

Your cumulative savings \$318

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



498.00 kWh

Clean Impact CO2 Equivalent



27,722 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	Nov 03, 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 2400000913140000091311 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.