



Statement Date: Oct 6, 2025

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Invoice Number: 95118702

Total Amount Due by October 16, 2025	\$108.95
Previous Balance	\$102.16
Payments Received - Thank you!	\$(102.16)
Balance Remaining	\$0.00
Billing Period - Jun 24, 2025 to Jul 23, 2025	
Solar Credits	\$121.06
10% Plan Savings	\$(12.11)
Mason Total	\$108.95

Account Information:
 JONATHAN SABATINO
 6 KING STREET
 ELKTON MD 21921

Utility Account Number: 0500191155477000349024

Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

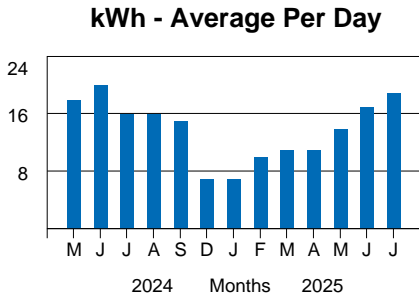
Bill Account Number: 62331-23009

Total Amount Due \$108.95

AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

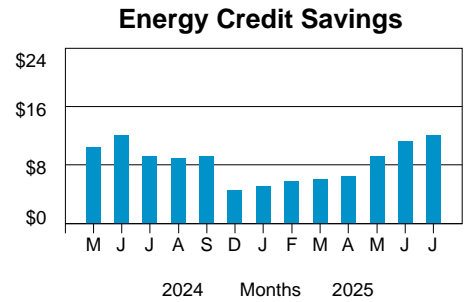
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$12.11

Your cumulative savings \$308



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.	562.00 kWh	26,946 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	Oct 16, 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 2200001089520000108951 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.