



Invoice Number: 95413311

<b>Total Amount Due by November 3, 2025</b>	<b>\$167.17</b>
Previous Balance	\$245.08
Payments Received - Thank you!	\$(245.08)
Balance Remaining	\$0.00
<b>Billing Period - Jul 24, 2025 to Aug 24, 2025</b>	
Solar Credits	\$222.89
25% Plan Savings	\$(55.72)
<b>Mason Total</b>	<b>\$167.17</b>

**Account Information:**  
 CYNTHIA MURPHY  
 219 OLIVE BRANCH RD  
 STEVENSVILLE MD 21666

**Utility Account Number:** 055022641918700021858  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

**Bill Account Number:**  
 58823-99005

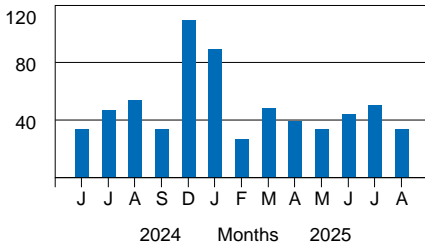
**Total Amount Due \$167.17**

**AUTOPAY Scheduled for Nov. 3, 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**

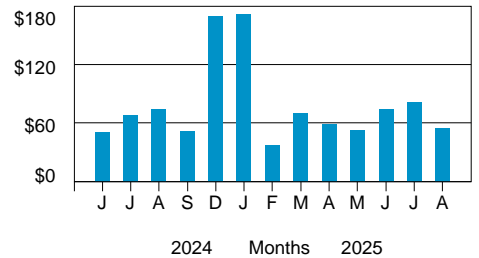


**Your Savings**

**This month \$55.72**

**Your cumulative savings \$1,491**

**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.



**1,094.00 kWh**



**69,465 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
58823-99005	Nov 03, 2025	Auto Pay

CYNTHIA MURPHY  
 219 OLIVE BRANCH RD  
 STEVENSVILLE MD 21666

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

69 5800001671780000167174 5882399005

- \* 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.