



Invoice Number: 93252842

Total Amount Due by July 7, 2025	\$178.15
Previous Balance	\$211.99
Payments Received - Thank you!	\$(211.99)
Balance Remaining	\$0.00

Billing Period - Mar 25, 2025 to Apr 22, 2025	
Solar Credits	\$237.53
25% Plan Savings	\$(59.38)
Mason Total	\$178.15

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

Total Amount Due \$178.15

Utility Account Number: 0550226419187000021858
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

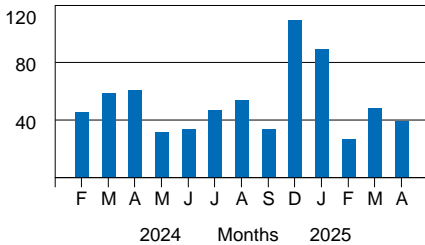
AUTOPAY Scheduled for Jul. 7, 2025

Bill Account Number:
 58823-99005

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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kWh - Average Per Day

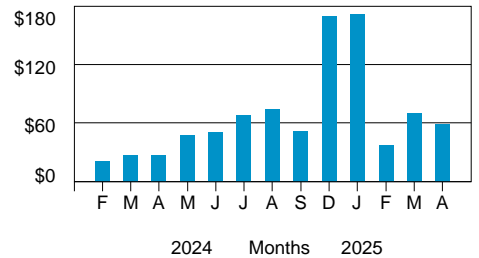


Your Savings



This month \$59.38

Your cumulative savings \$1,225

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.	 1,164.00 kWh	 61,577 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	Jul 07, 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 5500001781550000178154 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.