



Invoice Number: 94325356

<b>Total Amount Due by September 2, 2025</b>	<b>\$225.83</b>
Previous Balance	\$160.41
Payments Received - Thank you!	\$(160.41)
Balance Remaining	\$0.00
<b>Billing Period - May 23, 2025 to Jun 23, 2025</b>	
Solar Credits	\$301.11
25% Plan Savings	\$(75.28)
<b>Mason Total</b>	<b>\$225.83</b>

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

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

**Bill Account Number:**  
 58823-99005

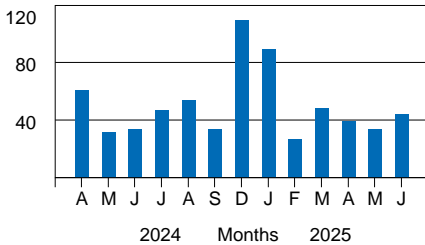
**Total Amount Due \$225.83**

**AUTOPAY Scheduled for Sep. 2, 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**

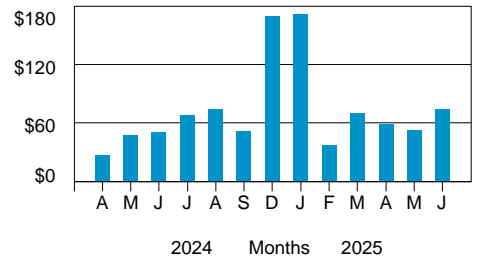


**Your Savings**



**This month \$75.28**

**Your cumulative savings \$1,354**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>1,443.00 kWh</b>	 <b>65,395 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
58823-99005	Sep 02, 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 3500002258350000225834 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.