



Invoice Number: 96368435

Total Amount Due by February 2, 2026	\$279.13
Previous Balance	\$224.48
Payments Received - Thank you!	\$(224.48)
Balance Remaining	\$0.00
Billing Period - Oct 29, 2025 to Nov 25, 2025	
Solar Credits	\$372.18
25% Plan Savings	\$(93.05)
Mason Total	\$279.13

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

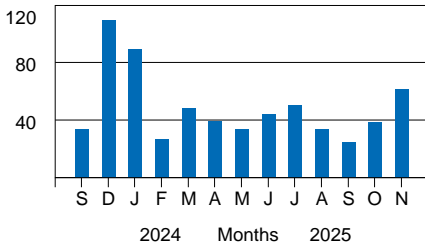
Total Amount Due \$279.13

AUTOPAY Scheduled for Feb. 2, 2026

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
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kWh - Average Per Day

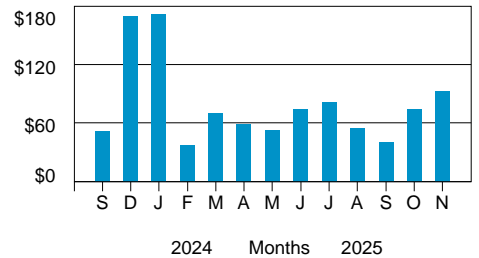


Your Savings

This month \$93.05

Your cumulative savings \$1,699

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.



1,724.00 kWh



75,421 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	Feb 02, 2026	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 1600002791360000279134 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.