



Statement Date: Apr 3, 2025  
Invoice Number: 91744732

**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

<b>Total Amount Due by April 14, 2025</b>	<b>\$801.93</b>
Previous Balance	\$688.23
Payments Received - Thank you!	\$(688.23)
Balance Remaining	\$0.00
<b>Billing Period - Dec 21, 2024 to Jan 26, 2025</b>	
Solar Credits	\$688.90
25% Plan Savings	\$(172.23)
<b>Mason Total</b>	<b>\$516.67</b>
<b>October Solar Credits kWh753</b>	<b>\$285.26</b>

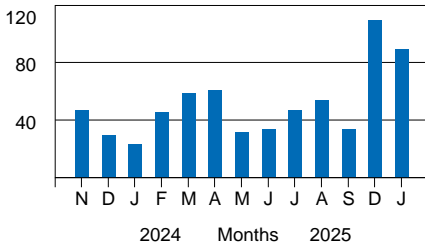
**Total Amount Due \$801.93**

**AUTOPAY Scheduled for Apr. 14, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

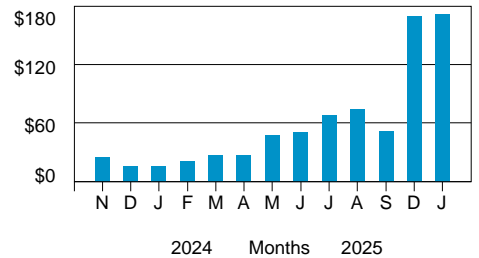


**Your Savings**

**This month \$172.23**

**Your cumulative savings \$1,057**

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.



**3,328.00 kWh**



**56,351 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	Apr 14, 2025	Auto Pay

CYNTHIA MURPHY  
219 OLIVE BRANCH RD  
STEVENSVILLE MD 21666

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

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- \* 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.