



Statement Date: May 1, 2025
Invoice Number: 92262969

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

Total Amount Due by May 12, 2025 **\$114.29**
Previous Balance \$0.00
Balance Remaining \$0.00

Billing Period - Jan 27, 2025 to Feb 23, 2025
Solar Credits \$152.39
25% Plan Savings \$(38.10)
Mason Total \$114.29

Total Amount Due \$114.29

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

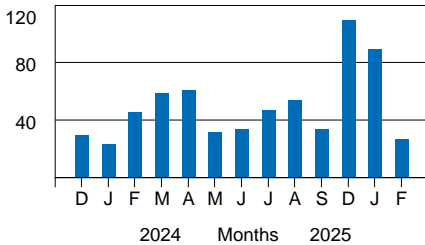
AUTOPAY Scheduled for May. 12, 2025

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** customercare@nautilussolar.com

kWh - Average Per Day

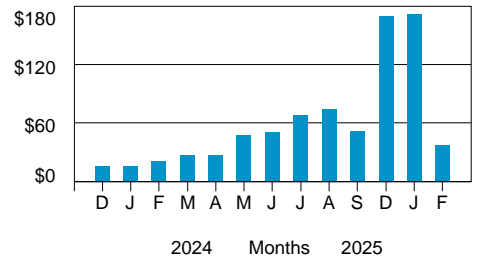


Your Savings

This month \$38.10

Your cumulative savings \$1,095

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.



757.00 kWh



57,531 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	May 12, 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

69 9100001142910000114294 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.