



Invoice Number: 96039264

<b>Total Amount Due by December 29, 2025</b>	<b>\$224.48</b>
Previous Balance	\$120.26
Payments Received - Thank you!	\$(120.26)
Balance Remaining	\$0.00

<b>Billing Period - Sep 24, 2025 to Oct 28, 2025</b>	
Solar Credits	\$299.31
25% Plan Savings	\$(74.83)
<b>Mason Total</b>	<b>\$224.48</b>

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

**Total Amount Due \$224.48**

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

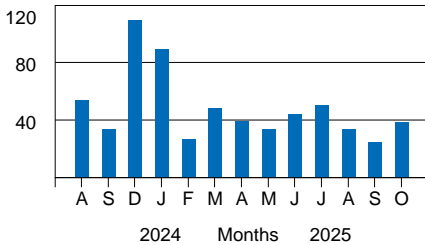
**AUTOPAY Scheduled for Dec. 29, 2025**

**Bill Account Number:** 58823-99005

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**

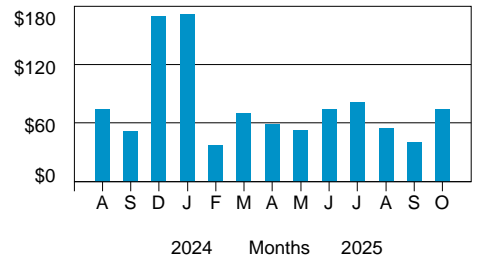


**Your Savings**

**This month \$74.83**

**Your cumulative savings \$1,606**

**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.



**1,352.00 kWh**



**72,734 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
58823-99005	Dec 29, 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

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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.