



Statement Date: May 27, 2025  
Invoice Number: 92675417

<b>Total Amount Due by June 6, 2025</b>	<b>\$211.99</b>
Previous Balance	\$114.29
Payments Received - Thank you!	\$(114.29)
Balance Remaining	\$0.00
<b>Billing Period - Feb 24, 2025 to Mar 24, 2025</b>	
Solar Credits	\$282.66
25% Plan Savings	\$(70.67)
<b>Mason Total</b>	<b>\$211.99</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

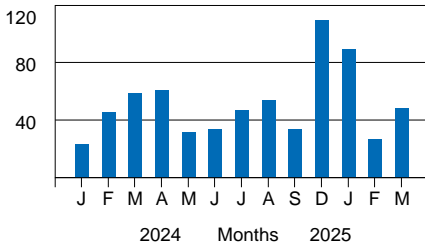
**Total Amount Due \$211.99**

**AUTOPAY Scheduled for Jun. 6, 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**

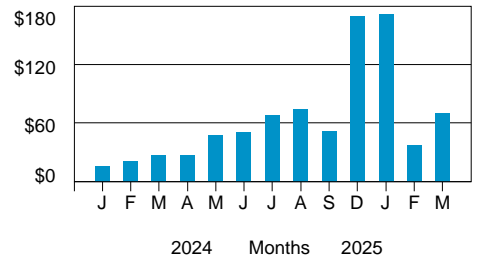


**Your Savings**

**This month \$70.67**

**Your cumulative savings \$1,166**

**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.



**1,432.00 kWh**



**59,763 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	Jun 06, 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 9800002119980000211994 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.