



Invoice Number: 94917354

Total Amount Due by October 6, 2025	\$15.71
Previous Balance	\$3.76
Balance Remaining	\$3.76

Billing Period - Jun 24, 2025 to Jul 23, 2025	
Solar Credits	\$15.94
25% Plan Savings	\$(3.99)
Meeting House Total	\$11.95

Account Information:

IMPERIA GUZMAN
209 S MORRIS ST
SNOW HILL MD 21863

Total Amount Due \$15.71

Utility Account Number:

0550378145917000461134

Electric Distribution Company:

Delmarva Power - Solar
1-800-898-8042

AUTOPAY Scheduled for Oct. 6, 2025

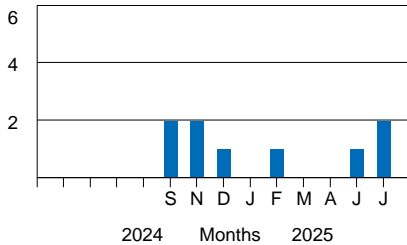
Bill Account Number:

92646-72003

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

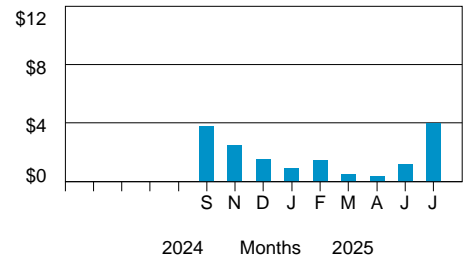


Your Savings

This month \$3.99

Your cumulative savings \$16

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.



74.00 kWh



503 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
92646-72003	Oct 06, 2025	Auto Pay

IMPERIA GUZMAN
212 S MORRIS ST
SNOW HILL MD 21863

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 6800000157180000015713 9264672003

- * 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.