



Invoice Number: 93252435

<b>Total Amount Due by July 7, 2025</b>	<b>\$1.07</b>
Previous Balance	\$8.93
Payments Received - Thank you!	\$(9.19)
Adjustment Totals	\$0.26
Balance Remaining	\$0.00

**Account Information:**  
 IMPERIA GUZMAN  
 209 S MORRIS ST  
 SNOW HILL MD 21863

<b>Billing Period - Mar 25, 2025 to Apr 22, 2025</b>	
Solar Credits	\$1.43
25% Plan Savings	\$(0.36)
<b>Meeting House Total</b>	<b>\$1.07</b>

**Utility Account Number:** 0550378145917000461134  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

<b>Other Charges</b>	
Credit Card Convenience Fee	\$0.26
<b>Total of Other Charges</b>	<b>\$0.26</b>
<b>Total Amount Due</b>	<b>\$1.07</b>

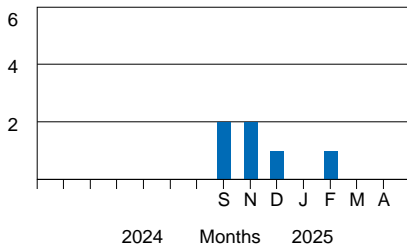
**Bill Account Number:**  
 92646-72003

**AUTOPAY Scheduled for Jul. 7, 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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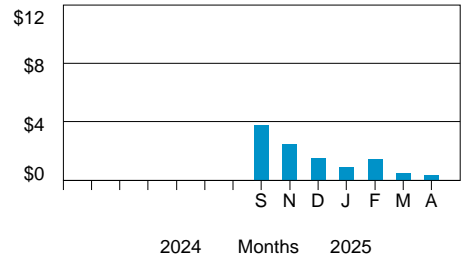
kWh - Average Per Day



**Your Savings**

**This month**  
**\$0.36**  
**Your cumulative savings**  
**\$11**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



7.00 kWh



**Clean Impact CO2 Equivalent**

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
92646-72003	Jul 07, 2025	Auto Pay

IMPERIA GUZMAN  
 209 S MORRIS ST  
 SNOW HILL MD 21863

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.