



Invoice Number: 91656689

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

Utility Account Number: 0550378145917000461134

Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

Bill Account Number: 92646-72003

Total Amount Due by April 7, 2025	\$2.79
Previous Balance	\$4.64
Payments Received - Thank you!	\$(4.77)
Adjustment Totals	\$0.13
Balance Remaining	\$0.00

Billing Period - Dec 21, 2024 to Jan 26, 2025	
Solar Credits	\$3.72
25% Plan Savings	\$(0.93)
Meeting House Total	\$2.79

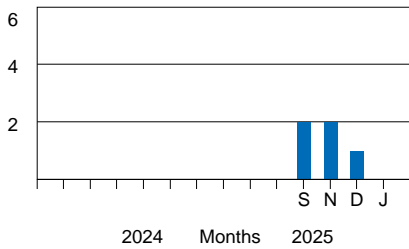
Other Charges	
Credit Card Convenience Fee	\$0.13
Total of Other Charges	\$0.13
Total Amount Due	\$2.79

AUTOPAY Scheduled for Apr. 7, 2025

PDF COPY Only - No Paper Bill was Created

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

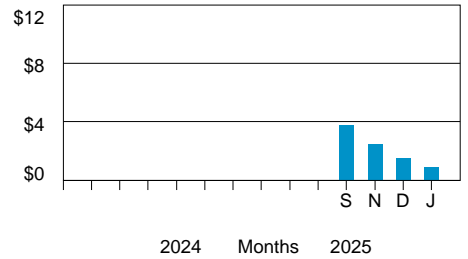


Your Savings

This month
\$0.93

Your cumulative savings
\$9

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



18.00 kWh

Clean Impact CO2 Equivalent



276 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	Apr 07, 2025	Auto Pay

IMPERIA GUZMAN
209 S MORRIS ST
SNOW HILL MD 21863

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.