



Invoice Number: 92675613

Total Amount Due by June 6, 2025	\$8.93
Previous Balance	\$4.53
Payments Received - Thank you!	\$(4.66)
Adjustment Totals	\$0.13
Balance Remaining	\$0.00

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

Billing Period - Feb 24, 2025 to Mar 24, 2025	
Solar Credits	\$2.17
25% Plan Savings	\$(0.54)
Meeting House Total	\$1.63
Anniversary Credits	\$7.30

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

Other Charges	
Credit Card Convenience Fee	\$0.13
Total of Other Charges	\$0.13
Total Amount Due	\$8.93

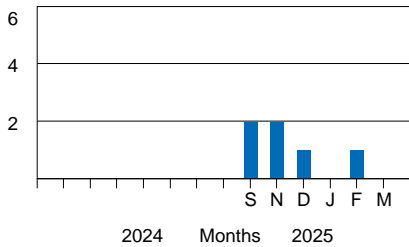
Bill Account Number:
 92646-72003

AUTOPAY Scheduled for Jun. 6, 2025

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

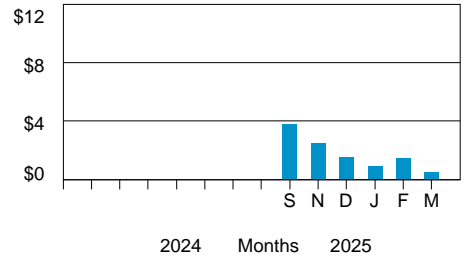


Your Savings

This month
\$0.54

Your cumulative savings
\$11

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



11.00 kWh

Clean Impact CO2 Equivalent



340 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
92646-72003	Jun 06, 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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Message Center Continued

- * 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.