



Statement Date: May 1, 2025  
Invoice Number: 92263170

**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

<b>Total Amount Due by May 12, 2025</b>	<b>\$4.53</b>
Previous Balance	\$2.79
Payments Received - Thank you!	\$(2.87)
Adjustment Totals	\$0.08
Balance Remaining	\$0.00

<b>Billing Period - Jan 27, 2025 to Feb 23, 2025</b>	
Solar Credits	\$6.04
25% Plan Savings	\$(1.51)
<b>Meeting House Total</b>	<b>\$4.53</b>

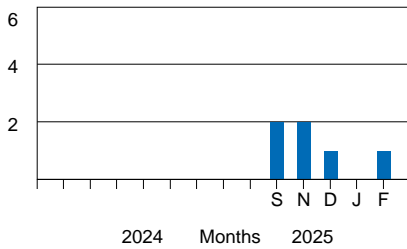
<b>Other Charges</b>	
Credit Card Convenience Fee	\$0.08
<b>Total of Other Charges</b>	<b>\$0.08</b>
<b>Total Amount Due</b>	<b>\$4.53</b>

**AUTOPAY Scheduled for May. 12, 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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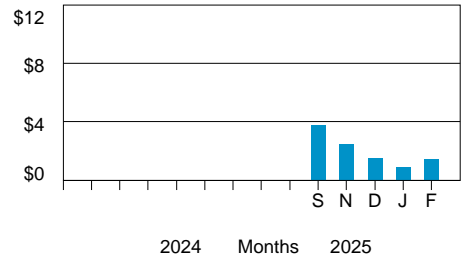
kWh - Average Per Day



**Your Savings**

**This month**  
**\$1.51**  
**Your cumulative savings**  
**\$10**

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**



**30.00 kWh**

**Clean Impact CO2 Equivalent**



**323 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	May 12, 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.