



Invoice Number: 93740995

<b>Total Amount Due by August 1, 2025</b>	<b>\$133.36</b>
Previous Balance	\$136.27
Payments Received - Thank you!	\$(136.27)
Balance Remaining	\$0.00
<b>Billing Period - Apr 23, 2025 to May 22, 2025</b>	
Solar Credits	\$148.18
10% Plan Savings	\$(14.82)
<b>Mustang One Total</b>	<b>\$133.36</b>

**Account Information:**  
 KAYLA WAGERMAN  
 203 THRASHER WAY  
 SALISBURY MD 21804

**Utility Account Number:** 0550310226397000026391  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

**Bill Account Number:**  
 30688-02007

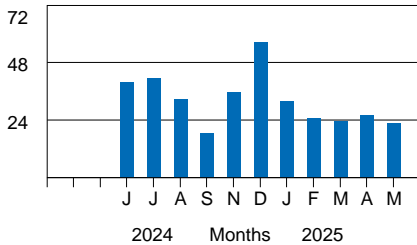
**Total Amount Due \$133.36**

**AUTOPAY Scheduled for Aug. 1, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

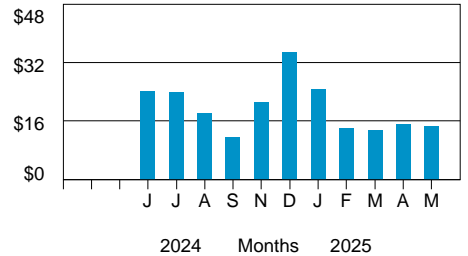


**Your Savings**



**This month \$14.82**

**Your cumulative savings \$217**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>697.00 kWh</b>	 <b>16,921 pounds of coal emissions</b>

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>
30688-02007	Aug 01, 2025	Auto Pay

KAYLA WAGERMAN  
 203 THRASHER WAY  
 SALISBURY MD 21804

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

69 6600001333660000133361 3068802007

- \* 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.