



Invoice Number: 92675349

Total Amount Due by June 6, 2025	\$156.00
Previous Balance	\$127.01
Payments Received - Thank you!	\$(127.01)
Balance Remaining	\$0.00
Billing Period - Feb 24, 2025 to Mar 24, 2025	
Solar Credits	\$136.19
10% Plan Savings	\$(13.62)
Mustang One Total	\$122.57
Anniversary Credits	\$33.43

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

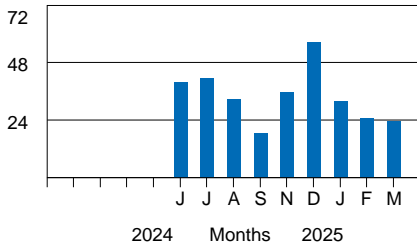
Total Amount Due \$156.00

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

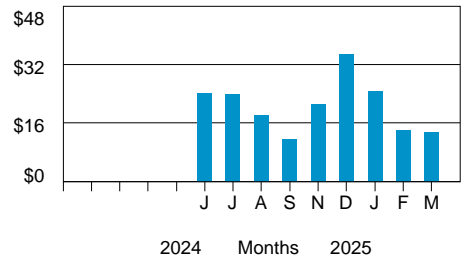


Your Savings

This month \$13.62

Your cumulative savings \$187

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	690.00 kWh	14,678 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
30688-02007	Jun 06, 2025	Auto Pay

KAYLA WAGERMAN
 203 THRASHER WAY
 SALISBURY MD 21804

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

69 0300001560030000156001 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.

156.00