



Invoice Number: 91656822

<b>Total Amount Due by April 7, 2025</b>	<b>\$223.94</b>
Previous Balance	\$314.98
Payments Received - Thank you!	\$(314.98)
Balance Remaining	\$0.00

<b>Billing Period - Dec 21, 2024 to Jan 26, 2025</b>	
Solar Credits	\$248.82
10% Plan Savings	\$(24.88)
<b>Mustang One Total</b>	<b>\$223.94</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

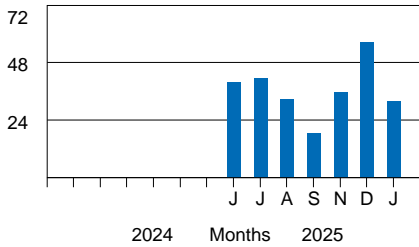
**Total Amount Due \$223.94**

**AUTOPAY Scheduled for Apr. 7, 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**

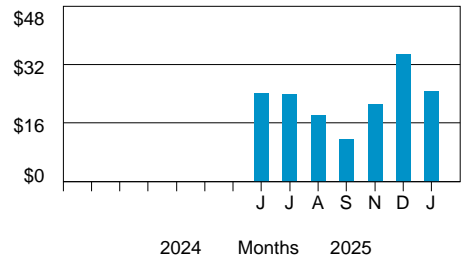


**Your Savings**

**This month \$24.88**

**Your cumulative savings \$159**

**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>1,202.00 kWh</b>	<b>12,509 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	Apr 07, 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 0700002239470000223941 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.