



Statement Date: Jun 25, 2025

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Invoice Number: 93275961

Total Amount Due by July 7, 2025	\$136.27
Previous Balance	\$156.00
Payments Received - Thank you!	\$(156.00)
Balance Remaining	\$0.00
Billing Period - Mar 25, 2025 to Apr 22, 2025	
Solar Credits	\$151.41
10% Plan Savings	\$(15.14)
Mustang One Total	\$136.27

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

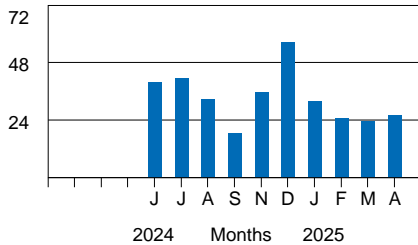
Total Amount Due \$136.27

AUTOPAY Scheduled for Jul. 7, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

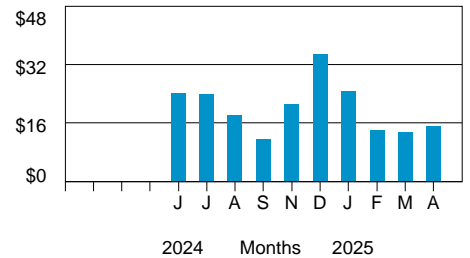


Your Savings

This month \$15.14

Your cumulative savings \$202

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.



742.00 kWh



15,834 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	Jul 07, 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 4900001362790000136271 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.