



Statement Date: May 1, 2025
 Invoice Number: 92262897

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 by May 12, 2025	\$127.01
Previous Balance	\$223.94
Payments Received - Thank you!	\$(223.94)
Balance Remaining	\$0.00
Billing Period - Jan 27, 2025 to Feb 23, 2025	
Solar Credits	\$141.12
10% Plan Savings	\$(14.11)
Mustang One Total	\$127.01

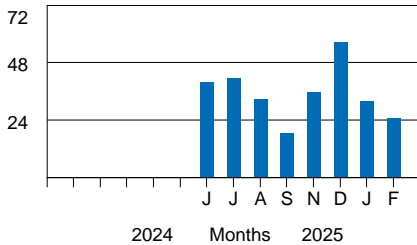
Total Amount Due \$127.01

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

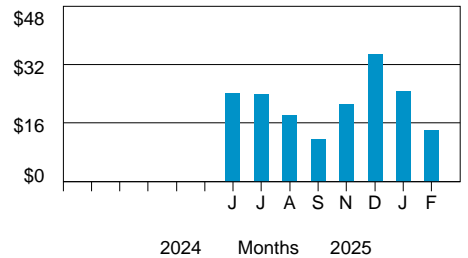


Your Savings

This month
\$14.11

Your cumulative savings
\$174

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.



701.00 kWh



13,602 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	May 12, 2025	Auto Pay

KAYLA WAGERMAN
 203 THRASHER WAY
 SALISBURY MD 21804

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.