Statement Date: Dec 19, 2025
Invoice Number: 96039138

Total Amount Due by December 29, 2025	$130.71
Previous Balance	$136.94
Payments Received - Thank you!	$(136.94)
Balance Remaining	$0.00

Billing Period - Sep 24, 2025 to Oct 28, 2025	
Solar Credits	$145.23
10% Plan Savings	$(14.52)
Mustang One Total	**$130.71**

Total Amount Due **$130.71**

Account Information:
KAYLA WAGERMAN
203 THRASHER WAY
SALISBURY MD 21804

Utility Account Number:
05503102263970000026391

Electric Distribution Company:
Delmarva Power - Solar
1-800-898-8042

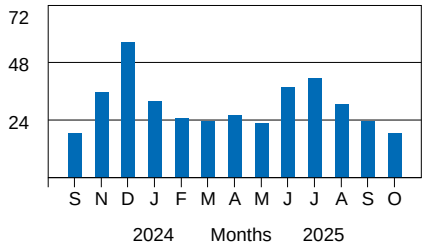
Bill Account Number:
30688-02007

AUTOPAY Scheduled for Dec. 29, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

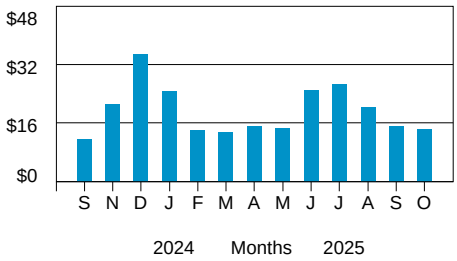


Your Savings

This month
$14.52

Your cumulative savings
$319

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.	656.00 kWh	24,436 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.

Your Bill Account Number	Due Date	Amount Due
30688-02007	Dec 29, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

KAYLA WAGERMAN
203 THRASHER WAY
SALISBURY MD 21804

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

69 64000013071400001307 11 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.