



Invoice Number: 94325837

Total Amount Due by September 2, 2025	\$305.36
Previous Balance	\$214.31
Payments Received - Thank you!	\$(214.31)
Balance Remaining	\$0.00
Billing Period - May 23, 2025 to Jun 23, 2025	
Solar Credits	\$339.29
10% Plan Savings	\$(33.93)
Mustang One Total	\$305.36

Account Information:
 ANDREW HECKERMAN
 254 TIMBER LANE
 GRASONVILLE MD 21638

Utility Account Number: 0550347176987000481055
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

Bill Account Number:
 58762-97018

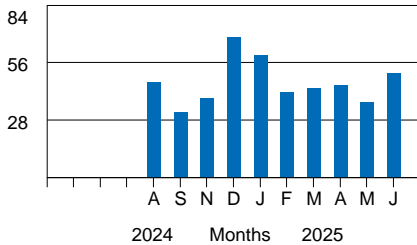
Total Amount Due \$305.36

AUTOPAY Scheduled for Sep. 2, 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

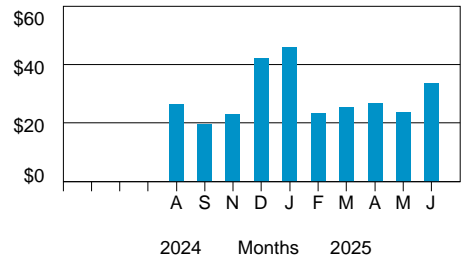


Your Savings

This month \$33.93

Your cumulative savings \$291

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.	1,626.00 kWh	22,369 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
58762-97018	Sep 02, 2025	Auto Pay

ANDREW HECKERMAN
 254 TIMBER LANE
 GRASONVILLE MD 21638

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

69 6100003053610000305367 5876297018

- * 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.