



Invoice Number: 96039153

Total Amount Due by December 29, 2025	\$235.51
Previous Balance	\$233.04
Payments Received - Thank you!	\$(233.04)
Balance Remaining	\$0.00

Billing Period - Sep 24, 2025 to Oct 28, 2025	
Solar Credits	\$261.68
10% Plan Savings	\$(26.17)
Mustang One Total	\$235.51

Account Information:
 ANDREW HECKERMAN
 254 TIMBER LANE
 GRASONVILLE MD 21638

Total Amount Due \$235.51

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

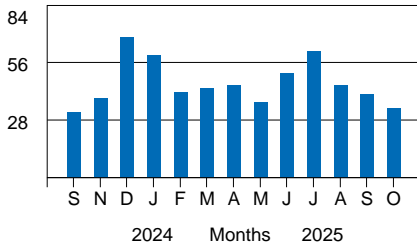
AUTOPAY Scheduled for Dec. 29, 2025

Bill Account Number:
 58762-97018

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

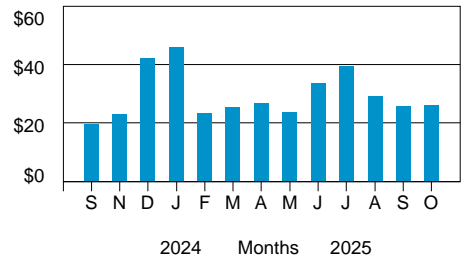


Your Savings

This month \$26.17

Your cumulative savings \$412

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,182.00 kWh

Clean Impact CO2 Equivalent



31,192 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	Dec 29, 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

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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.