



Statement Date: Sep 5, 2025  
Invoice Number: 94569218

<b>Total Amount Due by September 15, 2025</b>	<b>\$193.60</b>
Previous Balance	\$222.28
Payments Received - Thank you!	\$(222.28)
Balance Remaining	\$0.00
<b>Billing Period - Jul 3, 2025 to Aug 3, 2025</b>	
Solar Credits	\$215.11
10% Plan Savings	\$(21.51)
<b>Queen Anne Bridge Total</b>	<b>\$193.60</b>

**Account Information:**  
HEATHER ANSKE  
687 SKYLINE WAY  
WESTMINSTER MD 21157

**Utility Account Number:** 0932787793  
**Electric Distribution Company:** BG&E  
1-877-778-2222

**Bill Account Number:**  
49575-03010

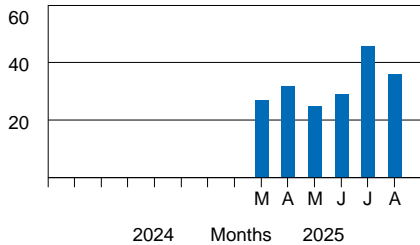
**Total Amount Due \$193.60**

**AUTOPAY Scheduled for Sep. 15, 2025**

PDF COPY Only - No Paper Bill was Created

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

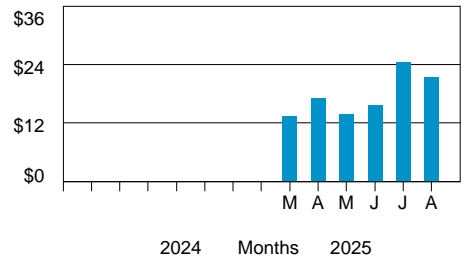


**Your Savings**

This month  
**\$21.51**

Your cumulative savings  
**\$107**

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.



1,165.00 kWh



9,124 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
49575-03010	Sep 15, 2025	Auto Pay

HEATHER ANSKE  
687 SKYLINE WAY  
WESTMINSTER MD 21157

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

69 8600001936060000193601 4957503010

- \* 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.