



Invoice Number: 95626807

Total Amount Due by November 21, 2025	\$192.64
Previous Balance	\$207.32
Payments Received - Thank you!	\$(207.32)
Balance Remaining	\$0.00
Billing Period - Sep 3, 2025 to Oct 2, 2025	
Solar Credits	\$214.04
10% Plan Savings	\$(21.40)
Queen Anne Bridge Total	\$192.64

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

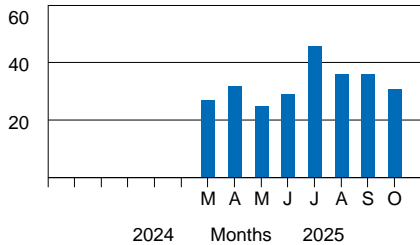
Total Amount Due \$192.64

AUTOPAY Scheduled for Nov. 21, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

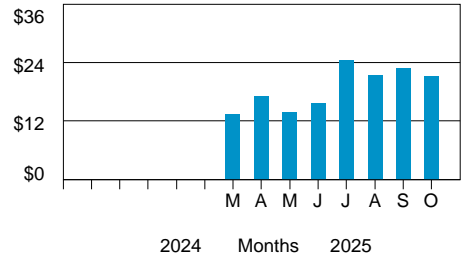


Your Savings



This month \$21.40

Your cumulative savings \$151

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.	 932.00 kWh	 12,251 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
49575-03010	Nov 21, 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 8700001926470000192641 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.