



Invoice Number: 96516698

<b>Total Amount Due by February 17, 2026</b>	<b>\$174.04</b>
Previous Balance	\$139.63
Payments Received - Thank you!	\$(139.63)
Balance Remaining	\$0.00
<b>Billing Period - Dec 3, 2025 to Jan 5, 2026</b>	
Solar Credits	\$193.38
10% Plan Savings	\$(19.34)
<b>Queen Anne Bridge Total</b>	<b>\$174.04</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

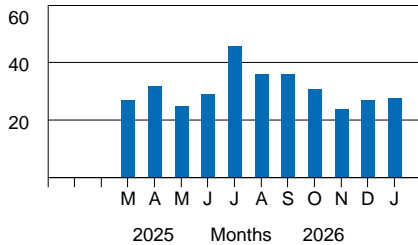
**Total Amount Due \$174.04**

**AUTOPAY Scheduled for Feb. 17, 2026**

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@nautilussolar.com
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**kWh - Average Per Day**

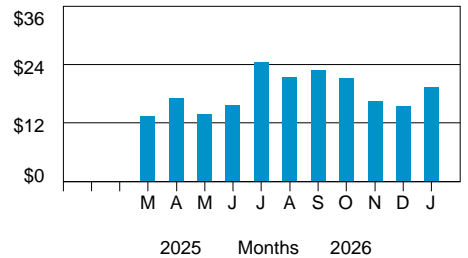


**Your Savings**



**This month \$0.00**

**Your cumulative savings \$203**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>967.00 kWh</b>	 <b>16,176 pounds of coal emissions</b>

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	Feb 17, 2026	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 2000001740400000174041 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.