



Statement Date: Aug 5, 2025
Invoice Number: 94008514

Total Amount Due by August 15, 2025	\$222.28
Previous Balance	\$142.48
Payments Received - Thank you!	\$(142.48)
Balance Remaining	\$0.00
Billing Period - Jun 4, 2025 to Jul 2, 2025	
Solar Credits	\$246.98
10% Plan Savings	\$(24.70)
Queen Anne Bridge Total	\$222.28

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

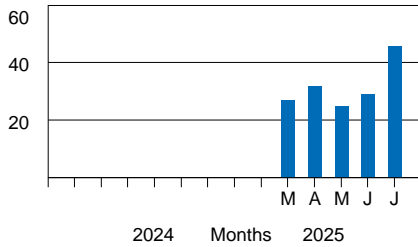
Total Amount Due \$222.28

AUTOPAY Scheduled for Aug. 15, 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

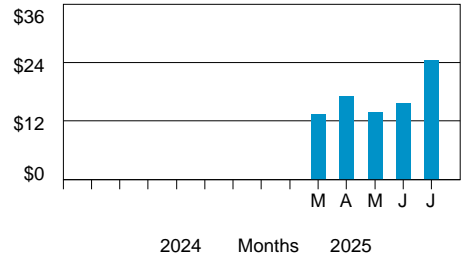


Your Savings

This month
\$24.70

Your cumulative savings
\$85

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.



1,323.00 kWh



7,308 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	Aug 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 4000002222800000222281 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.