



Statement Date: Jul 11, 2025
Invoice Number: 93576096

Account Information:
SARAH JANE SANDERS
10801 ENFIELD DRIVE
WOODSTOCK MD 21163

Utility Account Number: 8843721678

Electric Distribution Company: BG&E
1-877-778-2222

Bill Account Number: 68648-76019

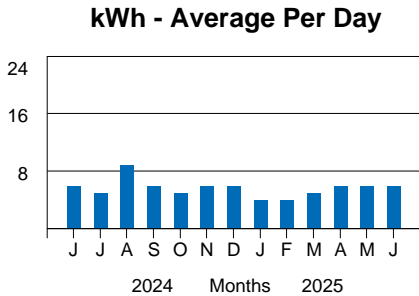
Total Amount Due by July 21, 2025	\$22.46
Previous Balance	\$23.53
Payments Received - Thank you!	\$(23.53)
Balance Remaining	\$0.00
Billing Period - May 5, 2025 to Jun 3, 2025	
Solar Credits	\$29.95
25% Plan Savings	\$(7.49)
Queen Anne Bridge Total	\$22.46

Total Amount Due \$22.46

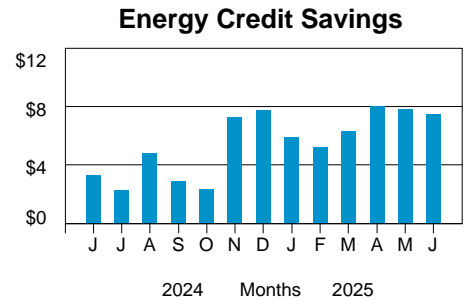
AUTOPAY Scheduled for Jul. 21, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
This month \$7.49
Your cumulative savings \$152



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.	166.00 kWh	12,121 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
68648-76019	Jul 21, 2025	Auto Pay

SARAH JANE SANDERS
10801 ENFIELD DRIVE APT 110
WOODSTOCK MD 21163

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.