



Statement Date: Dec 5, 2025

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Invoice Number: 95887191

Total Amount Due by December 15, 2025	\$29.89
Previous Balance	\$22.57
Payments Received - Thank you!	\$(22.57)
Balance Remaining	\$0.00

Billing Period - Oct 3, 2025 to Nov 2, 2025	
Solar Credits	\$39.85
25% Plan Savings	\$(9.96)
Queen Anne Bridge Total	\$29.89

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

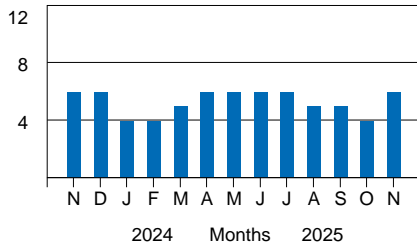
Total Amount Due \$29.89

AUTOPAY Scheduled for Dec. 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

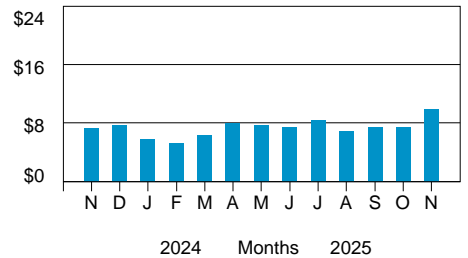


Your Savings

This month \$9.96

Your cumulative savings \$193

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



181.00 kWh

Clean Impact CO2 Equivalent



13,340 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	Dec 15, 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

69 9100000298910000029898 6864876019

- * 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.