



Statement Date: Jan 5, 2026

Page 1

Invoice Number: 96138665

|   |                |
|---|----------------|
| <b>Total Amount Due by January 15, 2026</b> | <b>\$13.70</b> |
| Previous Balance                            | \$29.89        |
| Payments Received - Thank you!              | \$(29.89)      |
| Balance Remaining                           | \$0.00         |

|  |                |
|--|----------------|
| <b>Billing Period - Nov 3, 2025 to Dec 2, 2025</b> |                |
| Solar Credits                                      | \$18.27        |
| 25% Plan Savings                                   | \$(4.57)       |
| <b>Queen Anne Bridge Total</b>                     | <b>\$13.70</b> |

**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

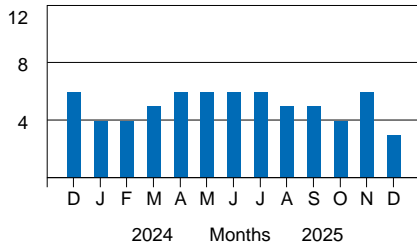
**Total Amount Due \$13.70**

**AUTOPAY Scheduled for Jan. 15, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

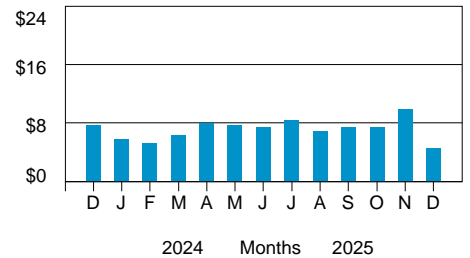


**Your Savings**

**This month \$4.57**

**Your cumulative savings \$197**

**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**



**94.00 kWh**

**Clean Impact CO2 Equivalent**



**13,487 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 68648-76019                     | Jan 15, 2026    | 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 7700000137070000013708 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.