



Invoice Number: 92944035

Total Amount Due by June 16, 2025	\$23.53
Previous Balance	\$24.20
Payments Received - Thank you!	\$(24.20)
Balance Remaining	\$0.00
Billing Period - Apr 4, 2025 to May 4, 2025	
Solar Credits	\$31.37
25% Plan Savings	\$(7.84)
Queen Anne Bridge Total	\$23.53

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

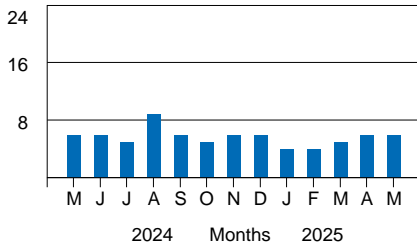
Total Amount Due \$23.53

AUTOPAY Scheduled for Jun. 16, 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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kWh - Average Per Day

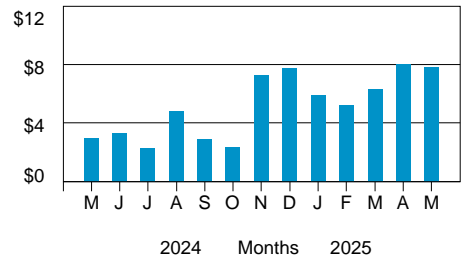


Your Savings



This month \$7.84

Your cumulative savings \$145

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.	 173.00 kWh	 11,862 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	Jun 16, 2025	Auto Pay

SARAH JANE SANDERS
 10801 ENFIELD DRIVE APT 110
 WOODSTOCK MD 21163

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 7300000235330000023538 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.