



Statement Date: May 6, 2025  
Invoice Number: 92360197

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

<b>Total Amount Due by May 16, 2025</b>	<b>\$24.20</b>
Previous Balance	\$18.91
Payments Received - Thank you!	\$(18.91)
Balance Remaining	\$0.00
<b>Billing Period - Mar 5, 2025 to Apr 3, 2025</b>	
Solar Credits	\$32.27
25% Plan Savings	\$(8.07)
<b>Queen Anne Bridge Total</b>	<b>\$24.20</b>

**Utility Account Number:** 8843721678  
**Electric Distribution Company:** BG&E  
1-877-778-2222

**Bill Account Number:**  
68648-76019

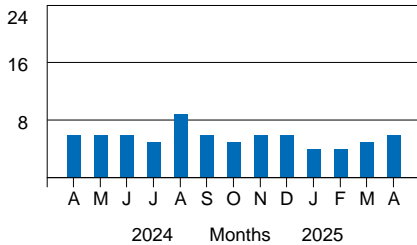
**Total Amount Due \$24.20**

**AUTOPAY Scheduled for May. 16, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

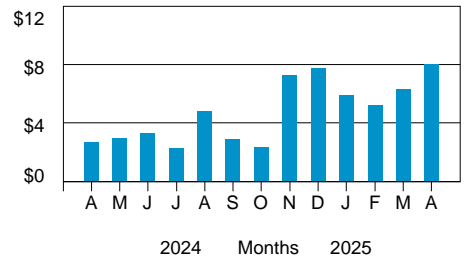


**Your Savings**

**This month \$8.07**

**Your cumulative savings \$137**

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.



**179.00 kWh**



**11,593 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	May 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 7500000242050000024208 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.