



Statement Date: Apr 8, 2025

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Invoice Number: 91862025

|  |                |
|--|----------------|
| <b>Total Amount Due by April 18, 2025</b>          | <b>\$18.91</b> |
| Previous Balance                                   | \$15.81        |
| Payments Received - Thank you!                     | \$(15.81)      |
| Balance Remaining                                  | \$0.00         |
| <b>Billing Period - Feb 4, 2025 to Mar 4, 2025</b> |                |
| Solar Credits                                      | \$25.22        |
| 25% Plan Savings                                   | \$(6.31)       |
| <b>Queen Anne Bridge Total</b>                     | <b>\$18.91</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

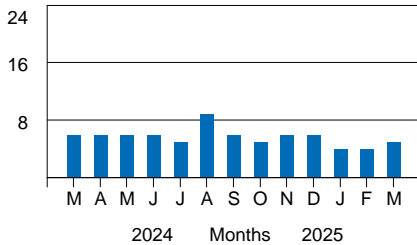
**Total Amount Due \$18.91**

**AUTOPAY Scheduled for Apr. 18, 2025**

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

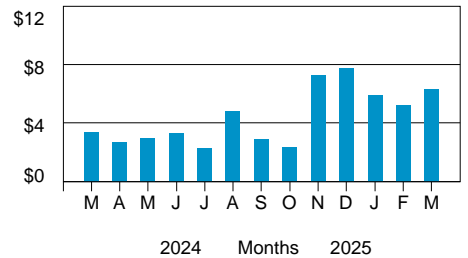


**Your Savings**

This month \$6.31

Your cumulative savings \$129

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.



143.00 kWh



11,314 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                     | Apr 18, 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

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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.