



Statement Date: May 6, 2025

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Invoice Number: 92360159

Total Amount Due by May 16, 2025	\$134.64
Previous Balance	\$107.14
Payments Received - Thank you!	\$(107.14)
Balance Remaining	\$0.00

Billing Period - Mar 5, 2025 to Apr 3, 2025	
Solar Credits	\$149.60
10% Plan Savings	\$(14.96)
Queen Anne Bridge Total	\$134.64

Account Information:
 DEBORAH RYBA
 418 OSAGE RD
 COCKEYSVILLE MD 21030

Utility Account Number: 5094400000
Electric Distribution Company: BG&E
 1-877-778-2222

Bill Account Number:
 90461-84006

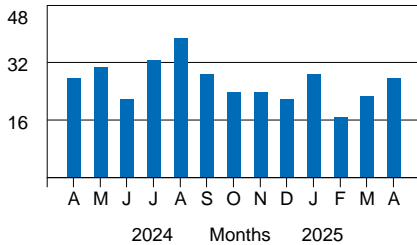
Total Amount Due \$134.64

AUTOPAY Scheduled for May. 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@nautilussolar.com
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kWh - Average Per Day

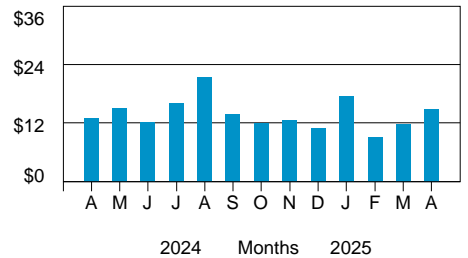


Your Savings



This month \$14.96

Your cumulative savings \$554

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.	 830.00 kWh	 55,202 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
90461-84006	May 16, 2025	Auto Pay

DEBORAH RYBA
 418 OSAGE RD
 COCKEYSVILLE MD 21030

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

69 6100001346410000134649 9046184006

- * 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.