



Invoice Number: 96138631

<b>Total Amount Due by January 15, 2026</b>	<b>\$125.27</b>
Previous Balance	\$119.47
Payments Received - Thank you!	\$(119.47)
Balance Remaining	\$0.00
<b>Billing Period - Nov 3, 2025 to Dec 2, 2025</b>	
Solar Credits	\$139.19
10% Plan Savings	\$(13.92)
<b>Queen Anne Bridge Total</b>	<b>\$125.27</b>

**Account Information:**  
 DEBORAH RYBA  
 418 OSAGE RD  
 COCKEYSVILLE MD 21030

**Utility Account Number:** 5094400000

**Bill Account Number:** 90461-84006

**Electric Distribution Company:**  
 BG&E  
 1-877-778-2222

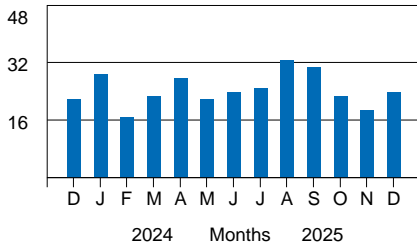
**Total Amount Due \$125.27**

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

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

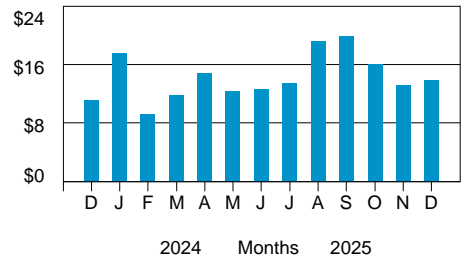


**Your Savings**

This month \$13.92

Your cumulative savings \$675

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**



716.00 kWh

**Clean Impact CO2 Equivalent**



64,749 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>
90461-84006	Jan 15, 2026	Auto Pay

DEBORAH RYBA  
418 OSAGE RD  
COCKEYSVILLE MD 21030

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 4800001252780000125279 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.