



Statement Date: Aug 5, 2025  
Invoice Number: 94008272

**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

<b>Total Amount Due by August 15, 2025</b>	<b>\$121.64</b>
Previous Balance	\$114.87
Payments Received - Thank you!	\$(114.87)
Balance Remaining	\$0.00
<b>Billing Period - Jun 4, 2025 to Jul 2, 2025</b>	
Solar Credits	\$135.16
10% Plan Savings	\$(13.52)
<b>Queen Anne Bridge Total</b>	<b>\$121.64</b>

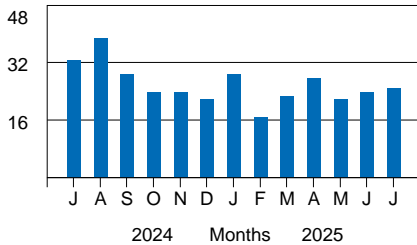
**Total Amount Due \$121.64**

**AUTOPAY Scheduled for Aug. 15, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

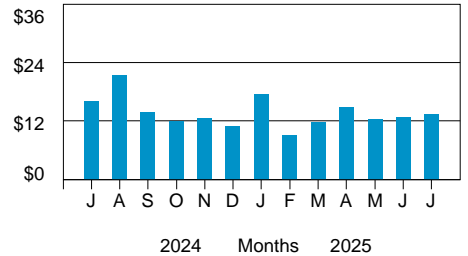


**Your Savings**

**This month \$13.52**

**Your cumulative savings \$592**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>724.00 kWh</b>	<b>58,508 pounds of coal emissions</b>

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	Aug 15, 2025	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 8200001216420000121649 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.