



Statement Date: Apr 8, 2025

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Invoice Number: 91861987

<b>Total Amount Due by April 18, 2025</b>	<b>\$107.14</b>
Previous Balance	\$83.15
Payments Received - Thank you!	\$(83.15)
Balance Remaining	\$0.00

<b>Billing Period - Feb 4, 2025 to Mar 4, 2025</b>	
Solar Credits	\$119.04
10% Plan Savings	\$(11.90)
<b>Queen Anne Bridge Total</b>	<b>\$107.14</b>

**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

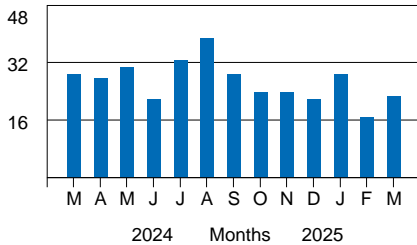
**Total Amount Due \$107.14**

**AUTOPAY Scheduled for Apr. 18, 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**

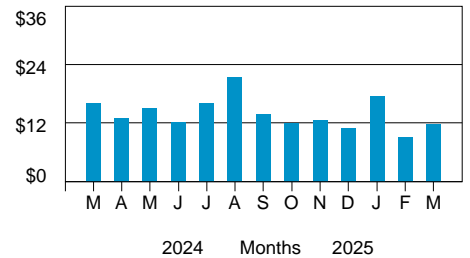


**Your Savings**

**This month \$11.90**

**Your cumulative savings \$539**

**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**



**675.00 kWh**

**Clean Impact CO2 Equivalent**



**53,908 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	Apr 18, 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 8700001071470000107149 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.