



Invoice Number: 95394972

Total Amount Due by November 3, 2025	\$180.49
Previous Balance	\$173.83
Payments Received - Thank you!	\$(173.83)
Balance Remaining	\$0.00
Billing Period - Aug 4, 2025 to Sep 2, 2025	
Solar Credits	\$200.54
10% Plan Savings	\$(20.05)
Queen Anne Bridge Total	\$180.49

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

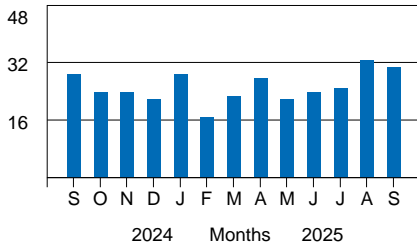
Total Amount Due \$180.49

AUTOPAY Scheduled for Nov. 3, 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

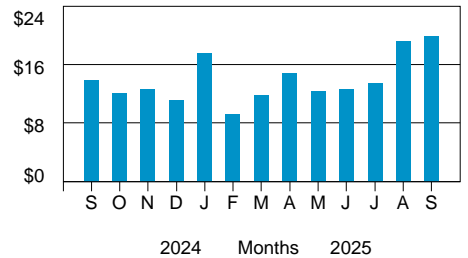


Your Savings

This month \$20.05

Your cumulative savings \$632

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



935.00 kWh

Clean Impact CO2 Equivalent



61,596 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	Nov 03, 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 4400001804940000180499 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.