



Statement Date: Sep 5, 2025  
Invoice Number: 94568984

**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

<b>Total Amount Due by September 15, 2025</b>	<b>\$173.83</b>
Previous Balance	\$121.64
Payments Received - Thank you!	\$(121.64)
Balance Remaining	\$0.00
<b>Billing Period - Jul 3, 2025 to Aug 3, 2025</b>	
Solar Credits	\$193.15
10% Plan Savings	\$(19.32)
<b>Queen Anne Bridge Total</b>	<b>\$173.83</b>

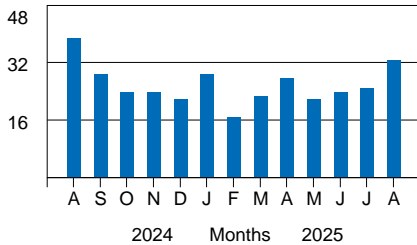
**Total Amount Due \$173.83**

**AUTOPAY Scheduled for Sep. 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 care@nautilussolar.com
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**kWh - Average Per Day**

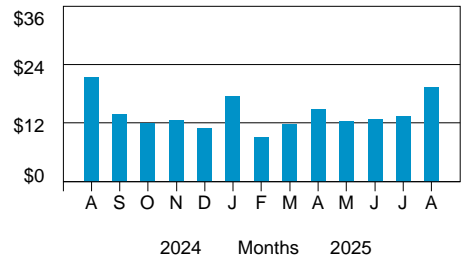


**Your Savings**

**This month \$19.32**

**Your cumulative savings \$612**

**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**



**1,046.00 kWh**

**Clean Impact CO2 Equivalent**



**60,139 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	Sep 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 6200001738320000173839 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.