



Invoice Number: 95626576

Total Amount Due by November 21, 2025	\$145.52
Previous Balance	\$180.49
Payments Received - Thank you!	\$(180.49)
Balance Remaining	\$0.00
Billing Period - Sep 3, 2025 to Oct 2, 2025	
Solar Credits	\$161.69
10% Plan Savings	\$(16.17)
Queen Anne Bridge Total	\$145.52

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

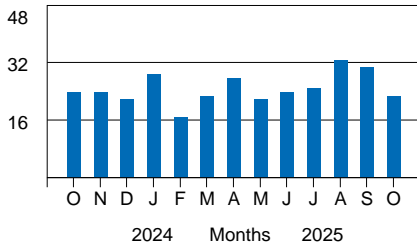
Total Amount Due \$145.52

AUTOPAY Scheduled for Nov. 21, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

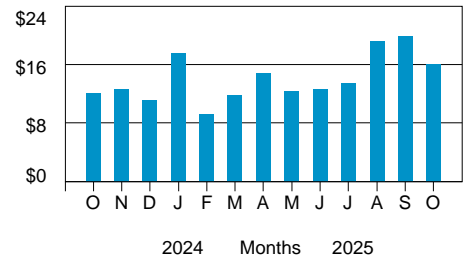


Your Savings

This month \$16.17

Your cumulative savings \$648

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



704.00 kWh

Clean Impact CO2 Equivalent



62,693 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 21, 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 8100001455210000145529 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.