



Statement Date: Dec 5, 2025

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Invoice Number: 95885167

<b>Total Amount Due by December 15, 2025</b>	<b>\$257.59</b>
Previous Balance	\$257.75
Payments Received - Thank you!	\$(257.75)
Balance Remaining	\$0.00

<b>Billing Period - Oct 3, 2025 to Nov 2, 2025</b>	
Solar Credits	\$286.21
10% Plan Savings	\$(28.62)
<b>Ten Oaks Total</b>	<b>\$257.59</b>

**Account Information:**  
 BETHANY SHELBOURNE  
 3107 GOSHEFF LANE  
 GAMBRILLS MD 21054

**Utility Account Number:** 4415761458  
**Electric Distribution Company:** BG&E  
 1-877-778-2222

**Bill Account Number:**  
 99107-14018

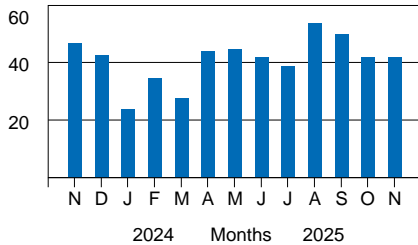
**Total Amount Due \$257.59**

**AUTOPAY Scheduled for Dec. 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
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kWh - Average Per Day

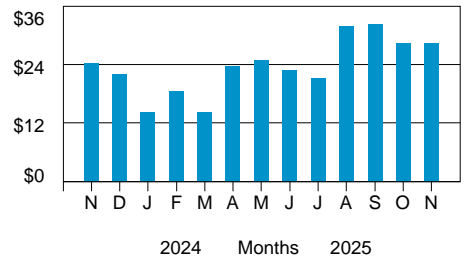


**Your Savings**

This month \$28.62

Your cumulative savings \$483

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



1,300.00 kWh



41,640 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
99107-14018	Dec 15, 2025	Auto Pay

BETHANY SHELBOURNE  
 3107 GOSHEFF LANE  
 GAMBRILLS MD 21054

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 0400002575940000257595 9910714018

- \* 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.