



Invoice Number: 95626443

Total Amount Due by November 21, 2025	\$257.75
Previous Balance	\$291.48
Payments Received - Thank you!	\$(291.48)
Balance Remaining	\$0.00

Billing Period - Sep 3, 2025 to Oct 2, 2025	
Solar Credits	\$286.39
10% Plan Savings	\$(28.64)
Ten Oaks Total	\$257.75

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

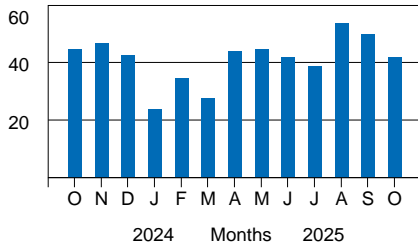
Total Amount Due \$257.75

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

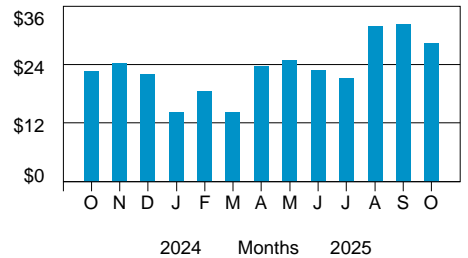


Your Savings

This month \$28.64

Your cumulative savings \$455

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.



1,247.00 kWh



39,614 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	Nov 21, 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 2800002577580000257755 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.