



Invoice Number: 96520616

<b>Total Amount Due by February 17, 2026</b>	<b>\$152.26</b>
Previous Balance	\$276.62
Payments Received - Thank you!	\$(276.62)
Balance Remaining	\$0.00
<b>Billing Period - Dec 3, 2025 to Jan 5, 2026</b>	
Solar Credits	\$169.18
10% Plan Savings	\$(16.92)
<b>Ten Oaks Total</b>	<b>\$152.26</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

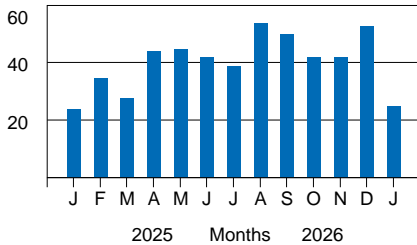
**Total Amount Due \$152.26**

**AUTOPAY Scheduled for Feb. 17, 2026**

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

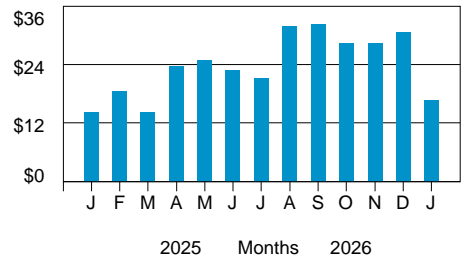


**Your Savings**

This month \$16.92

Your cumulative savings \$531

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**



846.00 kWh

**Clean Impact CO2 Equivalent**



45,423 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
99107-14018	Feb 17, 2026	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 4500001522650000152265 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.