



Statement Date: Aug 5, 2025
Invoice Number: 94008936

Total Amount Due by August 15, 2025	\$191.20
Previous Balance	\$206.50
Payments Received - Thank you!	\$(206.50)
Balance Remaining	\$0.00
Billing Period - Jun 4, 2025 to Jul 2, 2025	
Solar Credits	\$212.45
10% Plan Savings	\$(21.25)
Ten Oaks Total	\$191.20

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

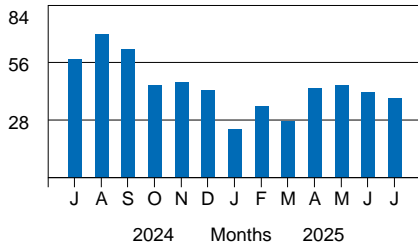
Total Amount Due \$191.20

AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

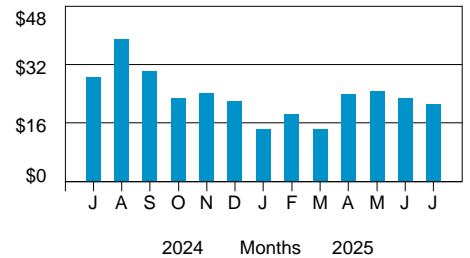


Your Savings

This month
\$21.25

Your cumulative savings
\$362

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.



1,138.00 kWh



32,619 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	Aug 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 2100001912010000191205 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.