



Statement Date: Jul 11, 2025

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Invoice Number: 93575513

Total Amount Due by July 21, 2025	\$206.50
Previous Balance	\$225.17
Payments Received - Thank you!	\$(231.70)
Adjustment Totals	\$6.53
Balance Remaining	\$0.00

Account Information:
 BETHANY SHELBOURNE
 3107 GOSHEFF LANE
 GAMBRILLS MD 21054

Billing Period - May 5, 2025 to Jun 3, 2025	
Solar Credits	\$229.44
10% Plan Savings	\$(22.94)
Ten Oaks Total	\$206.50

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

Other Charges	
Credit Card Convenience Fee	\$6.53
Total of Other Charges	\$6.53
Total Amount Due	\$206.50

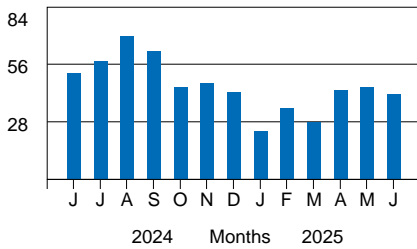
Bill Account Number:
 99107-14018

AUTOPAY Scheduled for Jul. 21, 2025

PDF COPY Only - No Paper Bill was Created

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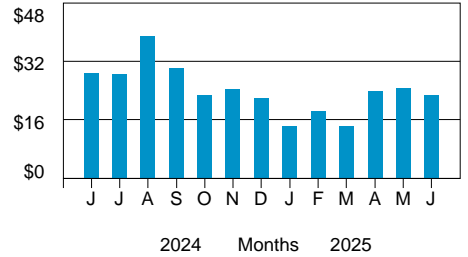
kWh - Average Per Day



Your Savings

This month
\$22.94
Your cumulative savings
\$341

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



1,271.00 kWh

Clean Impact CO2 Equivalent



30,846 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	Jul 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

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- * 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.