



Statement Date: Sep 5, 2025  
Invoice Number: 94565942

**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

<b>Total Amount Due by September 15, 2025</b>	<b>\$287.50</b>
Previous Balance	\$191.20
Payments Received - Thank you!	\$(191.20)
Balance Remaining	\$0.00
<b>Billing Period - Jul 3, 2025 to Aug 3, 2025</b>	
Solar Credits	\$319.45
10% Plan Savings	\$(31.95)
<b>Ten Oaks Total</b>	<b>\$287.50</b>

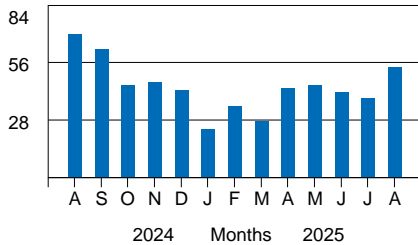
**Total Amount Due \$287.50**

**AUTOPAY Scheduled for Sep. 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

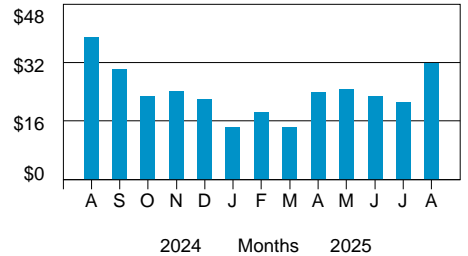


**Your Savings**

This month  
**\$31.95**

Your cumulative savings  
**\$394**

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.



1,730.00 kWh



35,316 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	Sep 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 8000002875000000287505 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.