



Invoice Number: 95395225

<b>Total Amount Due by November 3, 2025</b>	<b>\$291.48</b>
Previous Balance	\$287.50
Payments Received - Thank you!	\$(287.50)
Balance Remaining	\$0.00
<b>Billing Period - Aug 4, 2025 to Sep 2, 2025</b>	
Solar Credits	\$323.87
10% Plan Savings	\$(32.39)
<b>Ten Oaks Total</b>	<b>\$291.48</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

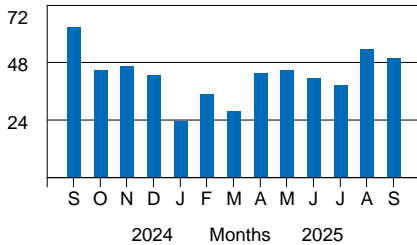
**Total Amount Due \$291.48**

**AUTOPAY Scheduled for Nov. 3, 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

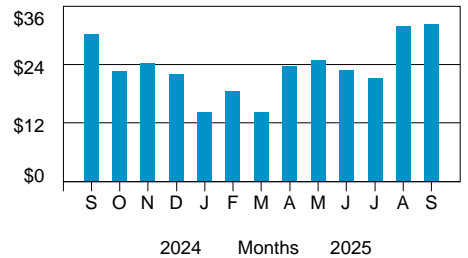


**Your Savings**

This month \$32.39

Your cumulative savings \$426

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**



1,510.00 kWh

**Clean Impact CO2 Equivalent**



37,670 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 03, 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 4000002914800000291485 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.