



Statement Date: Apr 8, 2025  
Invoice Number: 91861804

**Account Information:**  
BETHANY SHELBOURNE  
3107 GOSHEFF LANE  
GAMBRILLS MD 21054

**Utility Account Number:** 4415761458

**Bill Account Number:** 99107-14018

**Electric Distribution Company:**  
BG&E  
1-877-778-2222

<b>Total Amount Due by April 18, 2025</b>	<b>\$129.82</b>
Previous Balance	\$167.79
Payments Received - Thank you!	\$(172.66)
Adjustment Totals	\$4.87
Balance Remaining	\$0.00

<b>Billing Period - Feb 4, 2025 to Mar 4, 2025</b>	
Solar Credits	\$144.25
10% Plan Savings	\$(14.43)
<b>Ten Oaks Total</b>	<b>\$129.82</b>

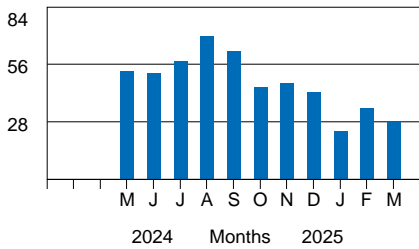
<b>Other Charges</b>	
Credit Card Convenience Fee	\$4.87
<b>Total of Other Charges</b>	<b>\$4.87</b>
<b>Total Amount Due</b>	<b>\$129.82</b>

**AUTOPAY Scheduled for Apr. 18, 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.nautilusolar.com	<b>Email</b> customercare@nautilusolar.com
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kWh - Average Per Day

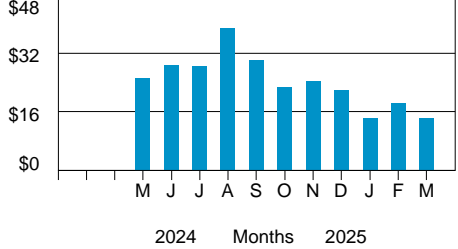


**Your Savings**

**This month**  
**\$14.43**

**Your cumulative savings**  
**\$269**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>818.00 kWh</b>	<b>24,649 pounds of coal emissions</b>

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	Apr 18, 2025	Auto Pay

BETHANY SHELBOURNE  
3107 GOSHEFF LANE  
GAMBRILLS MD 21054

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 0200001298220000129825 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.