



Statement Date: Jun 6, 2025

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Invoice Number: 92943844

<b>Total Amount Due by June 16, 2025</b>	<b>\$225.17</b>
Previous Balance	\$214.78
Payments Received - Thank you!	\$(221.01)
Adjustment Totals	\$6.23
Balance Remaining	\$0.00

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

<b>Billing Period - Apr 4, 2025 to May 4, 2025</b>	
Solar Credits	\$250.19
10% Plan Savings	\$(25.02)
<b>Ten Oaks Total</b>	<b>\$225.17</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$6.23
<b>Total of Other Charges</b>	<b>\$6.23</b>
<b>Total Amount Due</b>	<b>\$225.17</b>

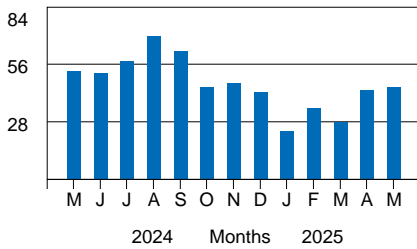
**Bill Account Number:**  
 99107-14018

**AUTOPAY Scheduled for Jun. 16, 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> customer@nautilusolar.com
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kWh - Average Per Day

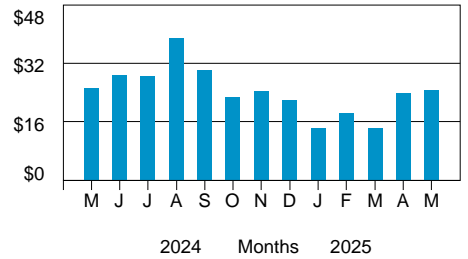


**Your Savings**

This month  
\$25.02

Your cumulative savings  
\$318

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**



1,380.00 kWh

**Clean Impact CO2 Equivalent**



28,864 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	Jun 16, 2025	Auto Pay

BETHANY SHELBOURNE  
 3107 GOSHEFF LANE  
 GAMBRILLS MD 21054

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

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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.