Statement Date: May 6, 2025
Invoice Number: 92360440

Total Amount Due by May 16, 2025	**$214.78**
Previous Balance	$129.82
Payments Received - Thank you!	$(133.58)
Adjustment Totals	$3.76
Balance Remaining	$0.00

Billing Period - Mar 5, 2025 to Apr 3, 2025	
Solar Credits	$238.65
10% Plan Savings	$(23.87)
Ten Oaks Total	**$214.78**

Other Charges	
Credit Card Convenience Fee	$3.76
Total of Other Charges	**$3.76**
Total Amount Due	**$214.78**

Account Information:
BETHANY SHELBOURNE
3107 GOSHEFF LANE
GAMBRILLS MD 21054

Utility Account Number:
4415761458

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

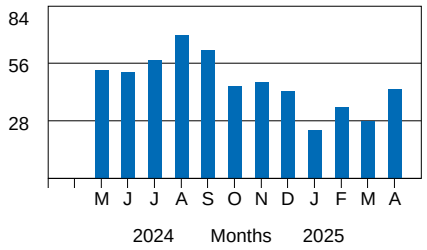
Bill Account Number:
99107-14018

AUTOPAY Scheduled for May. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

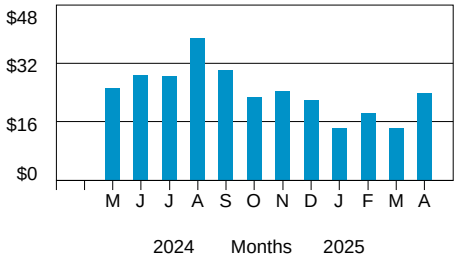


Your Savings

This month
$23.87

Your cumulative savings
$293

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.	**1,324.00 kWh**	**26,713 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.

Your Bill Account Number	Due Date	Amount Due
99107-14018	May 16, 2025	Auto Pay

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

BETHANY SHELBOURNE
3107 GOSHEFF LANE
GAMBRILLS MD 21054

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

69 49000021478900002147 85 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.