



Invoice Number: 92262944

Total Amount Due by May 12, 2025	\$26.68
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 27, 2025 to Feb 23, 2025	
Solar Credits	\$29.65
10% Plan Savings	\$(2.97)
Mason Total	\$26.68

Account Information:
 PINE BLUFF ESTATES LLC
 LIFT 1514 RIVERSIDE DR
 SALISBURY MD 21801

Total Amount Due \$26.68

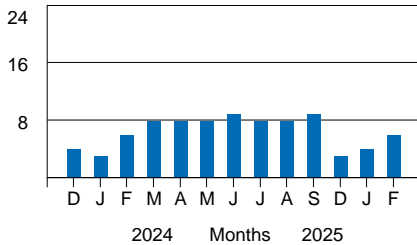
Utility Account Number: 0550082746017000247949
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

AUTOPAY Scheduled for May. 12, 2025

Bill Account Number: 08523-38017

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

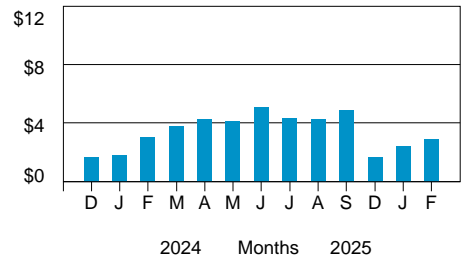


Your Savings

This month \$2.97

Your cumulative savings \$118

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



162.00 kWh

Clean Impact CO2 Equivalent



12,296 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
08523-38017	May 12, 2025	Auto Pay

PINE BLUFF ESTATES LLC
PO BOX 5169
OAK BROOK IL 60522

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

69 9900000266890000026682 0852338017

- * 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.