



Statement Date: Jul 22, 2025  
 Invoice Number: 93740587

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

**Utility Account Number:** 0550082746017000247949

**Bill Account Number:** 08523-38017

**Electric Distribution Company:**  
 Delmarva Power - Solar  
 1-800-898-8042

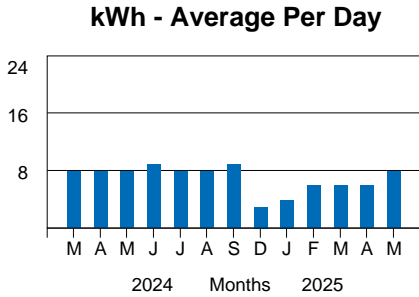
<b>Total Amount Due by August 1, 2025</b>	<b>\$(9.39)</b>
Previous Balance	\$29.23
Adjustment Totals	\$(78.44)
Balance Remaining	\$(49.21)

<b>Billing Period - Apr 23, 2025 to May 22, 2025</b>	
Solar Credits	\$44.25
10% Plan Savings	\$(4.43)
<b>Mason Total</b>	<b>\$39.82</b>

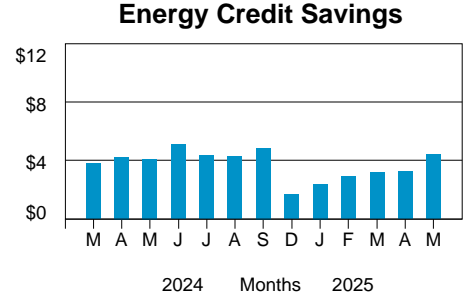
<b>Other Charges</b>	
Payment Credit	(\$78.44)
<b>Total of Other Charges</b>	<b>\$(78.44)</b>
<b>Total Amount Due</b>	<b>\$(9.39)</b>

**AUTOPAY Scheduled for Aug. 1, 2025**

<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
-----------------------------------	--------------------------------	---------------------------------------	---



**Your Savings**  
 This month **\$4.43**  
 Your cumulative savings **\$129**



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>249.00 kWh</b>	<b>13,240 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

Your Bill Account Number	Due Date	Amount Due
08523-38017	Aug 01, 2025	Auto Pay

PINE BLUFF ESTATES LLC  
 PO BOX 5169  
 OAK BROOK IL 60522

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 700000000000000000000002 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.