Statement Date: Apr 17, 2025
Invoice Number: 92031623

Total Amount Due by April 28, 2025	$0.00
Previous Balance	$5,502.36
Payments Received - Thank you!	$(5,502.36)
Adjustment Totals	$(5,502.36)
Balance Remaining	$(5,502.36)

Billing Period - Dec 21, 2024 to Jan 26, 2025

** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$2,878.47
25% Plan Savings	$(719.62)
Mason Total	**$2,158.85**
November Solar Credits kWh 23397	**$3,343.51**

Other Charges

Cancelled Bill	($5,502.36)
Total of Other Charges	**$(5,502.36)**
Total Amount Due	**$0.00**

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

Utility Account Number:
0550082538787000238787

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

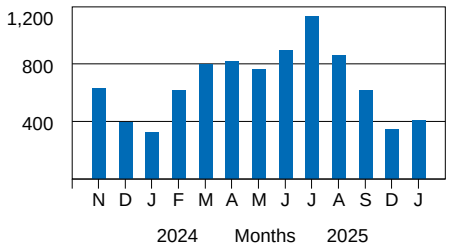
Bill Account Number:
82423-59000

AUTOPAY Scheduled for Apr. 28, 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

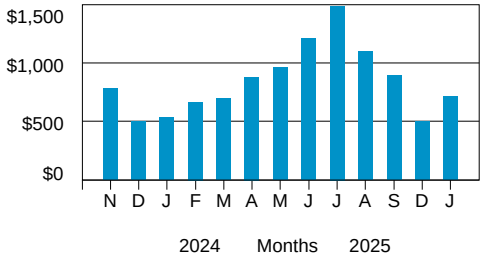


Your Savings

This month
$719.62

Your cumulative savings
$29,087

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.	15,027.00 kWh	1,338,175 pounds of coal emissions

Your Bill Account Number	Due Date	Amount Due
82423-59000	Apr 28, 2025	Auto Pay

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

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 60000000000000000000001 8242359000

Message Center Continued

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

* 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.

0.00