



Statement Date: May 1, 2025
Invoice Number: 92263028

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

Utility Account Number: 0550097010327000713371
Electric Distribution Company: Delmarva Power - Solar
1-800-898-8042

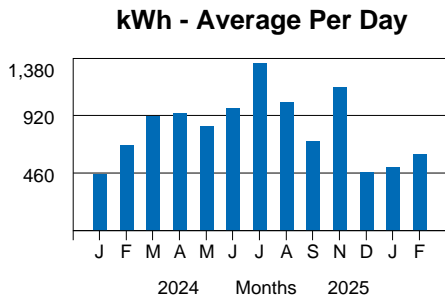
Bill Account Number:
55853-08000

Total Amount Due by May 12, 2025	\$2,325.63
Previous Balance	\$2,719.29
Payments Received - Thank you!	\$(2,719.29)
Balance Remaining	\$0.00
Billing Period - Jan 27, 2025 to Feb 23, 2025	
Solar Credits	\$3,100.84
25% Plan Savings	\$(775.21)
Meeting House Total	\$2,325.63

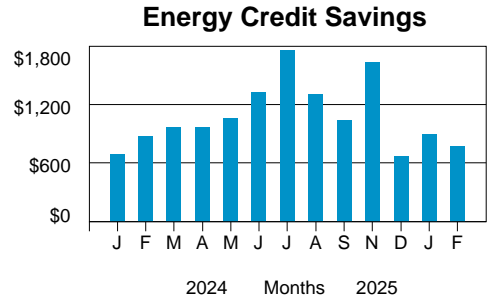
Total Amount Due \$2,325.63

AUTOPAY Scheduled for May. 12, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$775.21
Your cumulative savings \$33,699



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.	17,190.00 kWh	1,599,586 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
55853-08000	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

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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.