



Statement Date: Aug 21, 2025

Page 1

Invoice Number: 94325335

Total Amount Due by September 2, 2025	\$33.22
Previous Balance	\$(9.39)
Balance Remaining	\$(9.39)

Billing Period - May 23, 2025 to Jun 23, 2025	
Solar Credits	\$47.34
10% Plan Savings	\$(4.73)
Mason Total	\$42.61

Account Information:

PINE BLUFF ESTATES LLC
LIFT 1514 RIVERSIDE DR
SALISBURY MD 21801

Utility Account Number:

0550082746017000247949

Electric Distribution Company:

Delmarva Power - Solar
1-800-898-8042

Bill Account Number:

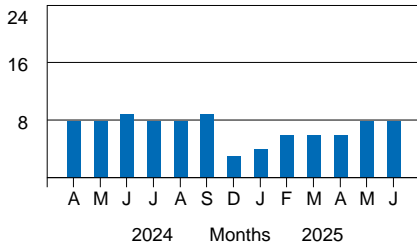
08523-38017

Total Amount Due \$33.22

AUTOPAY Scheduled for Sep. 2, 2025

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

kWh - Average Per Day

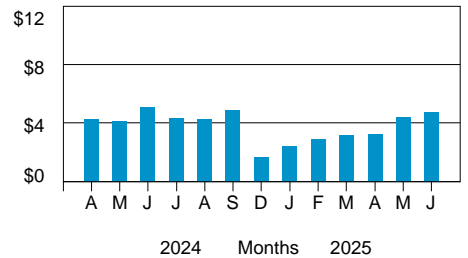


Your Savings

This month \$4.73

Your cumulative savings \$134

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



258.00 kWh

Clean Impact CO2 Equivalent



13,643 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	Sep 02, 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 7300000332230000033222 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.