



Invoice Number: 92675483

Total Amount Due by June 6, 2025	\$3,047.64
Previous Balance	\$2,325.63
Payments Received - Thank you!	\$(2,325.63)
Balance Remaining	\$0.00

Billing Period - Feb 24, 2025 to Mar 24, 2025	
Solar Credits	\$4,063.52
25% Plan Savings	\$(1,015.88)
Meeting House Total	\$3,047.64

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

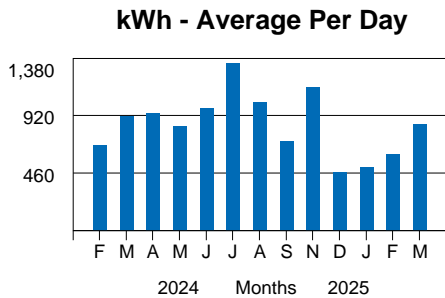
Utility Account Number: 0550097010327000713371
Electric Distribution Company: Delmarva Power - Solar
 1-800-898-8042

Bill Account Number:
 55853-08000

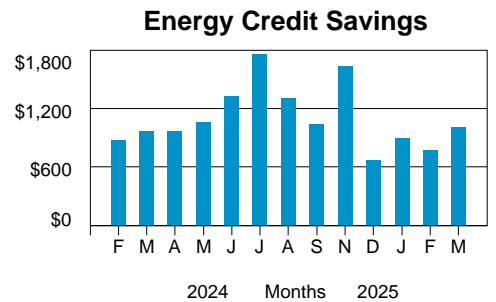
Total Amount Due \$3,047.64

AUTOPAY Scheduled for Jun. 6, 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 \$1,015.88
Your cumulative savings \$34,715



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.	24,926.00 kWh	1,638,441 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	Jun 06, 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 8100030476410003047649 5585308000

- * 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.