



Statement Date: May 1, 2025
 Invoice Number: 92262946

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

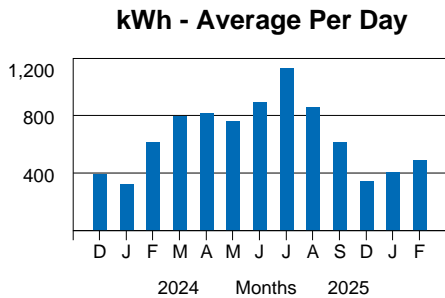
Bill Account Number:
 82423-59000

| | |
|--|-------------------|
| Total Amount Due by May 12, 2025 | \$1,868.89 |
| Previous Balance | \$0.00 |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 27, 2025 to Feb 23, 2025 | |
| Solar Credits | \$2,491.85 |
| 25% Plan Savings | \$(622.96) |
| Mason Total | \$1,868.89 |

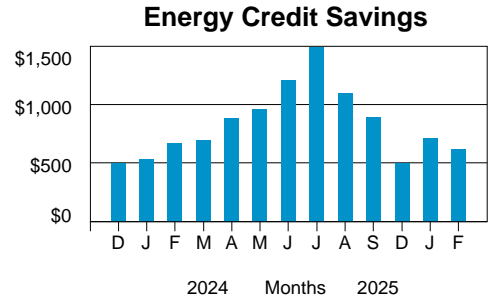
Total Amount Due \$1,868.89

AUTOPAY Scheduled for May. 12, 2025

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



Your Savings
This month \$622.96
Your cumulative savings \$29,710



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. | 13,814.00 kWh | 1,359,708 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 |
| 82423-59000 | 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.