



Invoice Number: 92675396

<b>Total Amount Due by June 6, 2025</b>	<b>\$28.82</b>
Previous Balance	\$26.68
Payments Received - Thank you!	\$(26.68)
Balance Remaining	\$0.00

<b>Billing Period - Feb 24, 2025 to Mar 24, 2025</b>	
Solar Credits	\$32.02
10% Plan Savings	\$(3.20)
<b>Mason Total</b>	<b>\$28.82</b>

**Account Information:**  
 PINE BLUFF ESTATES LLC  
 LIFT 1514 RIVERSIDE DR  
 SALISBURY MD 21801

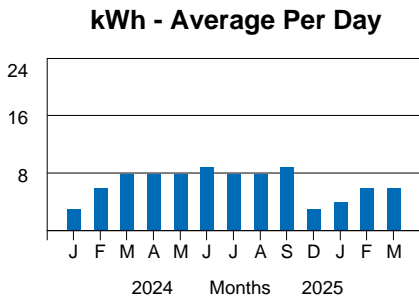
**Utility Account Number:** 0550082746017000247949  
**Electric Distribution Company:** Delmarva Power - Solar  
 1-800-898-8042

**Bill Account Number:**  
 08523-38017

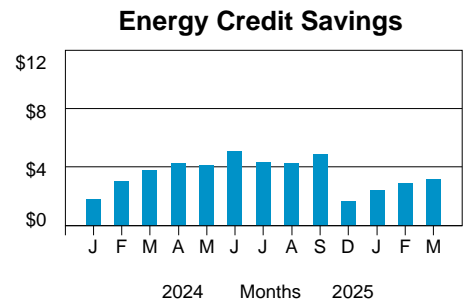
**Total Amount Due \$28.82**

**AUTOPAY Scheduled for Jun. 6, 2025**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
**This month \$3.20**  
**Your cumulative savings \$122**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>181.00 kWh</b>	<b>12,578 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
08523-38017	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 5600000288260000028822 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.