



Invoice Number: 94917237

<b>Total Amount Due by October 6, 2025</b>	<b>\$6,096.91</b>
Previous Balance	\$4,025.31
Payments Received - Thank you!	\$(4,025.31)
Balance Remaining	\$0.00

<b>Billing Period - Jun 24, 2025 to Jul 23, 2025</b>	
Solar Credits	\$8,129.21
25% Plan Savings	\$(2,032.30)
<b>Meeting House Total</b>	<b>\$6,096.91</b>

**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

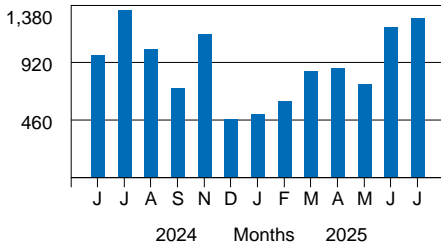
**Bill Account Number:**  
 55853-08000

**Total Amount Due \$6,096.91**

**AUTOPAY Scheduled for Oct. 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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kWh - Average Per Day

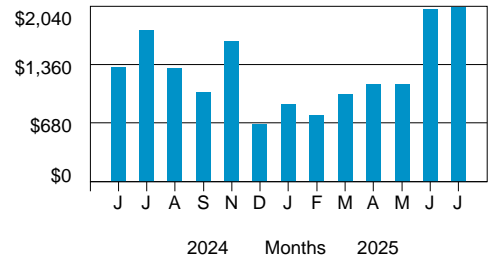


**Your Savings**

**This month \$2,032.30**

**Your cumulative savings \$41,042**

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**



**38,622.00 kWh**

**Clean Impact CO2 Equivalent**



**1,833,985 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	Oct 06, 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

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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.