



Invoice Number: 94325337

Total Amount Due by September 2, 2025	\$3,430.60
Previous Balance	\$(1,536.63)
Balance Remaining	\$(1,536.63)

Billing Period - May 23, 2025 to Jun 23, 2025	
Solar Credits	\$6,622.98
25% Plan Savings	\$(1,655.75)
Mason Total	\$4,967.23

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

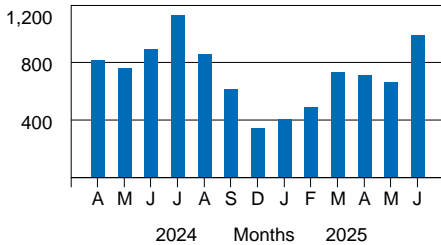
Bill Account Number:
 82423-59000

Total Amount Due \$3,430.60

AUTOPAY Scheduled for Sep. 2, 2025

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

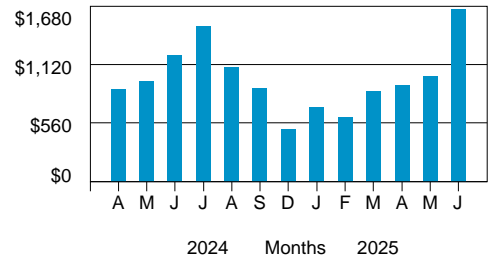


Your Savings

This month \$1,655.75

Your cumulative savings \$34,186

Energy Credit Savings



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.



31,865.00 kWh



1,506,535 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	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 2200034306020003430601 8242359000

- * 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.